



INVITATION TO BID

November 04, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	CCRD-24-IT-1742	CITY CIVIL REGISTRY DEPARTMENT	SUPPLY, INSTALLATION, TESTING AND DEPLOYMENT OF THE QUEZON CITY CIVIL REGISTRY INFORMATION SYSTEM TECHNOLOGY REFRESHER (CRISP-TR): SOFTWARE UPGRADE, TECHNICAL MAINTENANCE AND SUPPORT	8,000,000.00	TRUST FUND	60 CD
2.	CONSO-24-AAS2-1178	DEPARTMENT OF ENGINEERING AND OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF AIRCONDITIONING SYSTEM FOR COMELEC OFFICE BUILDING	32,406,713.86	GENERAL FUND	90 CD
3.	DBO-24-OEPA-1668	DEPARTMENT OF THE BUILDING OFFICIAL	LINE 1: RM - RISO AND DEVELOP MACHINES (PARTS AND LABOR)	482,552.00	TRUST FUND	30 CD
			LINE 2: RM - MIMAKI MACHINE (PARTS AND LABOR)	259,580.00		
			LINE 3: RM - FUJI MACHINE (PARTS AND LABOR)	500,982.00		
4.	HRMD-24-AVE-0371B	HUMAN RESOURCE MANAGEMENT DEPARTMENT	LED WALL	1,131,000.00	GENERAL FUND	60 CD
5.	OCKMATIAS-24-FOODSTUFF-1758	OFFICE OF COUN. KRISTINE ALEXIA R. MATIAS	SPECIAL MAMON	1,727,435.85	GENERAL FUND	1 MONTH
6.	OCM-24-SG-1698	OFFICE OF THE CITY MAYOR	SPORTS SUPPLIES AND OTHERS	1,999,500.00	TRUST FUND	30 CD
7.	OCM-24-FIXTURES-1747	OFFICE OF THE CITY MAYOR	LINE 1: SUPPLY AND INSTALLATION OF VARIOUS FIXTURES AND OTHERS	5,732,117.39	GENERAL FUND	1 MONTH
			LINE 2: SUPPLY AND INSTALLATION OF VARIOUS FIXTURES AND OTHERS	5,980,362.37	GENERAL FUND	30 CD
8.	OCM(POPS)-24-OE-1693	OFFICE OF THE CITY MAYOR - POPS PLAN (BJMP)	DESKTOP COMPUTER AND OTHERS	10,000,000.00	GENERAL FUND	60 CD
9.	QCRRMO-24-EHSE-1725	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF AUTOMATED RAIN GAUGES FOR LOCALIZE RAIN MONITORING AND NOWCASTING	6,432,275.00	GENERAL FUND	30 CD
10.	QCRRMO-24-EHSE-1738	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF AIR QUALITY SENSOR WITH AUTOMATED WEATHER STATION	2,000,000.00	GENERAL FUND	30 CD
11.	QCRRMO-24-FFRSE-0638B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (BFP)	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF FIRE HOSE CABINET	3,000,000.00	GENERAL FUND	120 CD
12.	QCFD-24-VPA-1653	QUEZON CITY FIRE DISTRICT	TIRES AND BATTERIES	1,376,494.00	GENERAL FUND	1 MONTH
13.	QCFD-24-OE-1722	QUEZON CITY FIRE DISTRICT	LAPTOP AND OTHERS	1,693,200.00	TRUST FUND	60 CD
14.	QCFD-24-VEHICLES-1620	QUEZON CITY FIRE DISTRICT	LINE 1: FIRE RESCUE CLOSE VAN	1,781,000.00	TRUST FUND	60 CD
			LINE 2: MOTORCYCLE	1,130,285.00	TRUST FUND	60 CD
15.	QCGH-24-HME-1284	QUEZON CITY GENERAL HOSPITAL	BINOCULAR LABORATORY MICROSCOPE AND OTHERS	2,135,820.00	GENERAL FUND	60 CD
16.	QCGH-24-FURNITURE-1564	QUEZON CITY GENERAL HOSPITAL	VERTICAL FILING CABINET AND OTHERS	2,532,995.00	GENERAL FUND	60 CD
17.	CONSO-24-HMES-1756	QUEZON CITY GENERAL HOSPITAL	LINE 1: PREVENTIVE MAINTENANCE OF VARIOUS HOSPITAL EQUIPMENT FOR QUEZON CITY GENERAL HOSPITAL	8,851,200.00	GENERAL FUND	1 MONTH
		ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 2: PREVENTIVE MAINTENANCE OF VARIOUS HOSPITAL EQUIPMENT FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	5,500,000.00	GENERAL FUND	1 MONTH
		NOVALICHES DISTRICT HOSPITAL	LINE 3: PREVENTIVE MAINTENANCE OF VARIOUS HOSPITAL EQUIPMENT FOR NOVALICHES DISTRICT HOSPITAL	5,303,000.00	GENERAL FUND	1 MONTH

*Mmmma*

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
18.	QCPL-24-BMOP-1377B	QUEZON CITY PUBLIC LIBRARY	LINE 2: LIBRARY BOOKS (ETHICAL OBLIGATIONS AND DECISION-MAKING IN ACCOUNTING AND OTHERS)	3,103,548.00	GENERAL FUND	30 CD
			LINE 5: LIBRARY BOOKS (VARIOUS LAW BOOKS)	989,841.30	GENERAL FUND	30 CD
			LINE 7: LIBRARY BOOKS (TIME FOR ENGLISH AND OTHERS)	1,158,000.00	GENERAL FUND	60 CD
			LINE 8: LIBRARY BOOKS (NATIONAL SERVICE TRAINING PROGRAM AND OTHERS)	517,328.00	GENERAL FUND	30 CD
19.	CONSO-24-BMOP-1614B	SCHOOLS DIVISION OFFICE	LINE 1: SUPPLY AND DELIVERY OF KATAW-UHAN IKAW AT AKO AND OTHERS	1,848,000.00	SPECIAL EDUCATION FUND	1 MONTH
			LINE 2: SUPPLY AND DELIVERY OF GAD HANDBOOK AND OTHERS	5,466,000.00	SPECIAL EDUCATION FUND	1 MONTH
			LINE 3: SUPPLY AND DELIVERY OF INSTRUCTIONAL MATERIALS IN LITERACY FOR KINDER TO GRADE 3 LEARNERS	24,940,000.00	SPECIAL EDUCATION FUND	1 MONTH
20.	SDO-24-HME-1521	SCHOOLS DIVISION OFFICE	AUTOMATED EXTERNAL DEFIBRILLATOR AND OTHERS	1,358,828.63	GENERAL FUND	30 CD
21.	SDO-24-PE-1271	SCHOOLS DIVISION OFFICE	CINEMA CAMERA AND OTHERS	1,851,071.60	SPECIAL EDUCATION FUND	30 CD
22.	SSDD-24-APP-1359	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS APPLIANCES (REFRIGERATOR AND OTHERS)	1,535,270.66	GENERAL FUND	30 CD
23.	SSDD-24-GI2-1726	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	GROCERY BAGS	3,999,750.00	GENERAL FUND	1 MONTH

- The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Special Education Fund and Trust Fund* of various years intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects of contract for each lot/item*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- The **QUEZON CITY LOCAL GOVERNMENT** now invites bids for various **Projects**. Delivery of the Goods is required *as stated above*. Bidders should have completed, within **the last three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
- Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- Prospective Bidders may obtain further information from **QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat** and inspect the Bidding Documents at the address given below during *weekdays from 7:00 a.m. – 5:00 p.m.*
- A complete set of Bidding Documents may be acquired by interested Bidders on **Thursday, November 07, 2024** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.

STANDARD RATES:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
500,000 and below	500.00
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

*Mmmma*



The following are the requirements for purchase of Bidding Documents;

1. PhilGEPS Registration Certificate (Platinum – 3 pages)
  2. Document Request List (DRL)
  3. Authorization to Purchase Bidding Documents
    - 3.1 Corporate Secretary Certificate for corporation (specific for the project)
    - 3.2 Special Power of Attorney for single proprietorship (specific for the project)
  4. Notarized Joint Venture Agreement (as applicable)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on **9:00 A.M. of Thursday, November 14, 2024 at 2<sup>nd</sup> Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, and/or through video conferencing *via Zoom* which shall be open to prospective bidders.
- Topic: BAC-GOODS Pre-Bid Conference Meeting  
Join Zoom Meeting  
<https://us02web.zoom.us/j/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWdldXk1QT09>
- Meeting ID: 848 3500 2246  
Passcode: 154733
7. Bids must be duly received by the BAC Secretariat through manual submission at the 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before **10:00 A.M. of Thursday, November 28, 2024**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **11:00 A.M. of Thursday, November 28, 2024**, at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- Topic: BAC-GOODS & SERVICES BIDDING  
Join Zoom Meeting  
<https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lyU29iZGVlWmdKRjZCdz09>
- Meeting ID: 858 5085 5933  
Passcode: 118682
10. The **Quezon City Local Government** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders
11. For further information, please refer to:
- ATTY. DOMINIC B. GARCIA**  
OIC, Procurement Department  
2<sup>nd</sup> Floor, Procurement Department,  
Finance Building, Quezon City Hall Compound  
Elliptical Road, Barangay Central Diliman, Quezon City.  
Email Add: [bacgoods.procurement@quezoncity.gov.ph](mailto:bacgoods.procurement@quezoncity.gov.ph)  
Tel. No. (02)8988-4242 loc. 8506/8710  
Website: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)
12. You may visit the following websites:
- For downloading of Bidding Documents: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

By:

  
MS. MA. MARGARITA S. MEJIA, DPA  
Chairperson, QC-BAC-Goods and Services