



Republika ng Pilipinas
Lungsod Quezon
BIDS AND AWARDS COMMITTEE – GOODS & SERVICES
Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City
8988-4242 local 8712 / 8710 / 8709
Procurement@quezoncity.gov.ph



NOVEMBER 11, 2024

INVITATION TO BID

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	BUDGET-24-FURNITURE-1651	CITY BUDGET DEPARTMENT	FOLDABLE TRAINING TABLE AND OTHERS	198,000.00	GENERAL FUND	30 CD
2.	BCRD-24-HCS-1597	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	TENTS	999,970.00	GENERAL FUND	30 CD
3.	CLIMATE-24-MF-1732	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	TREE MARKER PLACARD WITH STAND	487,885.00	GENERAL FUND	1 MONTH
4.	CLIMATES-24-NE-1708	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	HANDHELD GPS DEVICE	232,422.00	GENERAL FUND	30 CD
5.	CLIMATE-24-OESC-1734	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	TONER FOR PHOTOCOPYING MACHINE	674,999.50	GENERAL FUND	1 MONTH
6.	CPO-24-AMS-1667	CITY PROSECUTOR'S OFFICE	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS	64,200.00	GENERAL FUND	1 MONTH
7.	CPO-24-OSD-1541	CITY PROSECUTOR'S OFFICE	PAPER AND OTHERS	314,397.50	GENERAL FUND	1 MONTH
8.	CTO-24-JS2-1611	CITY TREASURER'S OFFICE	VARIOUS JANITORIAL SUPPLIES AND OTHERS	506,550.00	GENERAL FUND	1 MONTH
9.	HEALTH-24-OE-1712	QUEZON CITY HEALTH DEPARTMENT	PRINTER AND ALL IN ONE DESKTOP COMPUTER	300,000.00	TRUST FUND	30 CD
10.	ITDD-24-OE-1565C	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	DOCUMENT SCANNER AND OTHERS	143,026.79	GENERAL FUND	30 CD
11.	MDAD-24-GM-1486D	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PROTECTIVE GOGGLES AND OTHERS	151,081.00	GENERAL FUND	30 CD
12.	MDAD-24-OESC-0846D	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	INK AND OTHERS	319,887.00	GENERAL FUND	30 CD
13.	NDH-24-VRM-1748	NOVALICHES DISTRICT HOSPITAL	RM-MOTOR VEHICLE (PARTS AND LABOR)	412,000.00	GENERAL FUND	1 MONTH
14.	OCM-24-AP1-1759	OFFICE OF THE CITY MAYOR	VARIOUS AGRICULTURAL PRODUCTS	799,605.00	GENERAL FUND	30 CD
15.	OCM-24-HCS-1757	OFFICE OF THE CITY MAYOR	VARIOUS HARDWARE SUPPLIES	759,265.00	GENERAL FUND	30 CD
16.	OCM-24-HCS-1762	OFFICE OF THE CITY MAYOR	REFLECTORIZED TRAFFIC PAINT AND OTHERS	994,071.10	GENERAL FUND	30 CD
17.	OCM-24-OE-1515	OFFICE OF THE CITY MAYOR	DIGITAL DUPLICATOR MACHINE	444,700.00	GENERAL FUND	30 CD
18.	OCM-24-VEHICLES-1459	OFFICE OF THE CITY MAYOR	MOTOR VEHICLE	970,000.00	GENERAL FUND	30 CD
19.	PD-24-OE-1763	PROCUREMENT DEPARTMENT	PROCUREMENT OF PHOTOCOPIER MACHINE	750,000.00	TRUST FUND	30 CD
20.	PDAD-24-PE-1696	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	DRONE	217,600.00	GENERAL FUND	30 CD
21.	PESO-24-GM-1752	PUBLIC EMPLOYMENT SERVICE OFFICE	VARIOUS SUPPLIES FOR START-UP BUSINESS FOR PARENTS OF CHILD LABORER	300,000.00	GENERAL FUND	1 MONTH
22.	PESO-24-HLMF-1666B	PUBLIC EMPLOYMENT SERVICE OFFICE	HOTEL ACCOMMODATION WITH FOOD AND DRINKS	352,000.00	GENERAL FUND	1 MONTH
23.	PESO-24-HLMF-1754	PUBLIC EMPLOYMENT SERVICE OFFICE	VENUE WITH FOOD AND DRINKS	210,000.00	GENERAL FUND	1 MONTH
24.	PESO-24-OE-1753	PUBLIC EMPLOYMENT SERVICE OFFICE	SELF-SERVICE COMPUTER WITH THERMAL PRINTER	420,000.00	GENERAL FUND	30 CD
25.	PESO-24-PS2-1624	PUBLIC EMPLOYMENT SERVICE OFFICE	RECTANGULAR FAN AND OTHERS	422,250.00	GENERAL FUND	1 MONTH

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
26.	QCRRMO-24-AAS2-1588B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	AIRCONDITIONING UNITS	820,588.00	GENERAL FUND	1 MONTH
27.	QCRRMO-24-CE1-1737	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PA SYSTEM	370,250.00	GENERAL FUND	30 CD
28.	QCRRMO-24-HCS-1581	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	TRIAGING TENT	417,783.60	GENERAL FUND	30 CD
29.	QCRRMO-24-SA-1600	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PORTABLE TRAFFIC SIGNAL LIGHT	700,000.00	GENERAL FUND	30 CD
30.	QCFD-24-FFRSE-1723	QUEZON CITY FIRE DISTRICT	PORTABLE SMOKE EJECTOR (PERTOL DRIVEN)	762,003.90	TRUST FUND	60 CD
31.	QCFD-24-MDE-1724	QUEZON CITY FIRE DISTRICT	AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) AND OTHERS	666,590.00	TRUST FUND	60 CD
32.	QCGH-24-APP-1674B	QUEZON CITY GENERAL HOSPITAL	PRESSURE WASHER AND OTHERS	522,500.00	GENERAL FUND	30 CD
33.	QCGH-24-AVE-1575B	QUEZON CITY GENERAL HOSPITAL	AUDIO PORTABLE TROLLEY BLUETOOTH SPEAKER AND OTHERS	107,920.00	GENERAL FUND	30 CD
34.	QCGH-24-CCP-1500D	QUEZON CITY GENERAL HOSPITAL	FREON GAS AND OTHERS	385,605.00	GENERAL FUND	30 CD
35.	QCU-24-SERVICES-1427B	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO OFFICE 365 (A3)	975,000.00	TRUST FUND	15 CD
36.	SDO-24-FURNITURE-1522	SCHOOLS DIVISION OFFICE	OFFICE CHAIR AND EXECUTIVE HIGH BACK CHAIR	456,250.00	GENERAL FUND	30 CD
37.	SDO-24-HLMF-1749	SCHOOLS DIVISION OFFICE	VENUE WITH FOOD AND DRINKS	210,000.00	SPECIAL EDUCATION FUND	1 MONTH
38.	SDO-24-IT-1598	SCHOOLS DIVISION OFFICE	COMPUTER SOFTWARE FOR LAPTOP	249,999.84	SPECIAL EDUCATION FUND	30 CD
39.	SDO-24-MSLI-1518	SCHOOLS DIVISION OFFICE	GLUCOMETER AND OTHERS	394,325.00	GENERAL FUND	1 MONTH
40.	SDO-24-OE-1520	SCHOOLS DIVISION OFFICE	PHOTOCOPIER MACHINE	595,000.00	GENERAL FUND	1 MONTH
41.	SPORTS-24-AAS2-1584	QUEZON CITY SPORTS DEVELOPMENT OFFICE	SUPPLY AND INSTALLATION OF SPLIT TYPE WALL MOUNTED AIRCONDITIONING UNIT	98,397.01	GENERAL FUND	30 CD
42.	SSDD-24-GM-1127B	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PUSH CART TROLLEY AND OTHERS	208,993.18	GENERAL FUND	30 CD
43.	TTMD-24-GM-1751	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	BATTERY PACK	150,000.00	GENERAL FUND	15 CD
44.	TTMD-24-OE-1466B	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	VARIOUS OFFICE EQUIPMENT	535,263.00	GENERAL FUND	1 MONTH
45.	TTMD-24-CS1-1750	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	FOOD AND DRINKS	936,000.00	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.*

5. A complete set of Bidding Documents may be acquired by interested Bidders on **Tuesday, November 12, 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

The following are the requirements for purchase of Bidding Documents;

- PhilGEPS Registration Certificate (Platinum – 3 pages)
 - Document Request List (DRL)
 - Authorization to Purchase Bidding Documents
 - Corporate Secretary Certificate for corporation (specific for the project)
 - Special Power of Attorney for single proprietorship (specific for the project)
 - Notarized Joint Venture Agreement (as applicable)
6. Bids must be duly received by the BAC Secretariat through manual submission at the 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before **10:00AM. of Tuesday, November 19, 2024**. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
8. Bid opening shall be on **11:00AM. of Tuesday, November 19, 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.

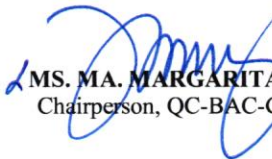
Topic: BAC-GOODS & SERVICES BIDDING
Join Zoom Meeting
<https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lyU29iZGVlWmdKRjZCdz09>

Meeting ID: 858 5085 5933
Passcode: 118682

9. 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.
10. For further information, please refer to:
ATTY. DOMINIC B. GARCIA
OIC, Procurement Department
2nd Floor, Procurement Department,
Finance Building, Quezon City Hall Compound
Elliptical Road, Barangay Central Diliman, Quezon City.
Email Add: bacgoods.procurement@quezoncity.gov.ph
Tel. No. (02)8988-4242 loc. 8506/8710
Website: www.quezoncity.gov.ph
11. You may visit the following websites:

For downloading of Bidding Documents: www.quezoncity.gov.ph

By:


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