



**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  
bacgoods.procurement@quezoncity.gov.ph



**RESOLUTION NO. 24-PB-898**  
Series of 2024

**RECOMMENDING THE AWARD OF THE PROJECT PROCURED THROUGH  
PUBLIC BIDDING**

WHEREAS, on **October 29, 2024**, the BAC conducted public bidding for the procurement of various goods and services enumerated in the Invitation to Bid (IB) posted on **October 08, 2024**, pursuant to the provisions of R.A. 9184 and its Revised Implementing Rules and Regulations (RIRR);

WHEREAS, the BAC has observed all the requirements and procedures prescribed by R.A. 9184 and its RIRR in the Opening of Bids including the bid evaluation and post-qualification of the **Single/Lowest Calculated and Responsive Bid**;

WHEREAS, the following bidders participated in and submitted its bid on the projects for evaluation and passed the post-qualification process and may now be considered and declared as the **Single/Lowest Calculated and Responsive Bid**, to wit;

No.	End-User	Project Number	Project Name	ABC	Bidder	Bid Amount
1	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	BCRD-24-TA-1633	PROCUREMENT OF VARIOUS TOKENS, FOOD AND DRINKS AND OTHERS	P1,319,300.00	MS. V ENTERPRISES	P1,318,500.00
2	CITY GENERAL SERVICES DEPARTMENT	CGSD-24-OE-1592	PROCUREMENT OF MULTI-FUNCTION DOCUMENT SYSTEMS AND COPIER MACHINE WITH SCANNER	P1,244,700.00	DEGE TRADING	P1,244,500.00
3	CITY GENERAL SERVICES DEPARTMENT	CGSD-24-VRM-1391	PREVENTIVE & CORRECTIVE REPAIR AND MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS AND PICK-UP (PARTS AND LABOR)	P4,327,441.09	TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	P4,269,297.27
4	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	CLIMATE-24-EM-1523	EVENTS ORGANIZATION FOR FILM SHOWING IN MALLS AND SCHOOLS	P3,000,000.00	V-PF CREATIVE MARKETING COMMUNICATIONS	P3,000,000.00
5	OFFICE OF THE CITY MAYOR	OCM-24-FIXTURES-1585	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR OFFICE OF THE CITY ASSESSOR AT CIVIC CENTER BUILDING B	P42,975,513.00	A. DELA CRUZ BUILDERS, INC.	P42,955,811.00
6	OFFICE OF THE CITY MAYOR	OCM-24-SG-1644	PROCUREMENT OF BICYCLE	P4,440,000.00	ALEXANDRITE BLUE INC.	P4,440,000.00
7	OFFICE OF THE CITY MAYOR - POPS PLAN	OCM(POPS)-24-SSDE-0990	PROCUREMENT OF X-RAY BAGGAGE SCANNER AND WALK-THROUGH METAL DETECTOR	P3,384,290.00	GUARD-ALL ELECTRONIC SECURITY SYSTEMS, INC.	P2,632,000.00
8	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	OCM(GAD)-24-EM-1631	MALE OPPOSED TO VIOLENCE AGAINST WOMEN EVERYWHERE (MOVE) SUMMIT 2024	P1,200,000.00	ARS TOURS AND CONVENTION	P1,200,000.00

*[Handwritten signature]*



# 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  
baggoods.procurement@quezoncity.gov.ph



**BAGONG PILIPINAS**

9	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CONSO-24- SOP-1663	LINE 2: PROCUREMENT OF GO BAG FOR PWD	P4,678,200.00	STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING JOINT VENTURE WITH VERSAFLEX ENTERPRISE OPC	P4,676,235.00
10	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CONSO-24- SOP-1663	LINE 3: PERSONAL PROTECTIVE EQUIPMENT FOR OPERATIONS AND ACTIVATION DURING TYPHOONS AND OTHER NATURAL DISASTERS, MAN- MADE HAZARDS AND/OR PLANNED EVENTS	P5,988,997.00	KLEENEST ADVANCE SYSTEMS INC.	P5,861,600.00
11	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO- 24-PS2-1648	PRINT MEDIA FOR HAZARD AWARENESS CAMPAIGN	P3,883,990.00	HEAVENSKYE CONSUMER GOODS TRADING	P3,883,900.00
12	QUEZON CITY GENERAL HOSPITAL	QCGH-24- HME-1557	LINE 1: ANESTHESIA MACHINE WITH PATIENT MONITOR AND BRAIN FUNCTION AND CEREBRAL OXIMETRY MONITORING	P4,800,000.00	RITE-TECH MARKETING	P4,180,000.00
13	QUEZON CITY GENERAL HOSPITAL	QCGH-24- HME-1557	LINE 2: ANESTHESIA MACHINE WITH PATIENT MONITOR	P2,500,000.00	RITE-TECH MARKETING	P2,480,000.00
14	QUEZON CITY GENERAL HOSPITAL	QCGH-24- HME-1557	LINE 3: SUPPLY AND DELIVERY OF X-RAY FLAT PANEL DIGITIZER WITH DIGITAL RADIOGRAPHY SYSTEM	P4,682,000.00	VG & GE TRADING DIAGNOSTIC INC.	P4,673,000.00
15	QUEZON CITY HEALTH DEPARTMENT	HEALTH-24- DM-1641	PROCUREMENT OF ANTI-RABIES VACCINE FOR HUMAN, ISONIAZID AND OTHERS	P22,499,995.80	GJK PHARMA DISTRIBUTORS	P22,489,990.26
16	QUEZON CITY PUBLIC LIBRARY	QCPL-24- BMOP-1377	LINE 1: PROCUREMENT OF LIBRARY BOOKS (HANDBOOK OF DIGITAL INEQUALITY AND OTHERS)	P1,645,328.72	LINAR INTERNATIONAL BOOK RESOURCES INC.	P1,645,328.72
17	QUEZON CITY PUBLIC LIBRARY	QCPL-24- BMOP-1377	LINE 3: PROCUREMENT OF LIBRARY BOOKS (GENDER AND AWARENESS BOOKS)	P999,129.30	NEW CENTURY BOOKS & GENERAL MERCHANDISE	P998,652.00
18	QUEZON CITY PUBLIC LIBRARY	QCPL-24- BMOP-1377	LINE 6: PROCUREMENT OF LIBRARY BOOKS (THE BLOOMSBURY RESEARCH HANDBOOK AND OTHERS)	P498,758.89	NEW CENTURY BOOKS AND GENERAL MERCHANDISE	P495,614.00

*[Handwritten signature]*

