



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-871
Series of 2024

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

WHEREAS, on **October 22, 2024**, the BAC conducted public bidding for the procurement of various goods and services enumerated in the Invitation to Bid (IB) posted on **October 01, 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-PP-1596	PROCUREMENT OF MONOBLOC CHAIRS AND TABLES	P4,999,090.00	R. CABRISTANTE MARKETING INC. JOINT VENTURE WITH IMPERIUM MARKETING CORP.	P4,997,477.20
2	CITY ACCOUNTING DEPARTMENT	ACCOUNTING-24-OESC-1621	PROCUREMENT OF VARIOUS TONER AND OTHERS	P2,606,798.50	MCARMS TRADING	P2,606,541.50
3	CITY ADMINISTRATOR'S OFFICE	CAO-24-PS2-1532	PRINTING OF TRIP TICKETS	P2,566,200.00	GOLD 7 INTERNATIONAL TRADING CORP.	P2,565,730.00
4	CITY CIVIL REGISTRY DEPARTMENT	CCRD-24-SERVICES-1583	DOCUMENT DIGITIZATION SERVICES FOR THE CITY CIVIL REGISTRY DEPARTMENT (CCRD) OF QUEZON CITY	P4,000,000.00	ESTANIEL ENTERPRISES	P3,990,000.00
5	DEPARTMENT OF THE BUILDING OFFICIAL	DBO-24-OE-1060	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT LINE 2: COPIER MACHINE	P3,780,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	P2,610,000.00
6	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-24-FFRSE-1482	PROCUREMENT OF COMBI TOOL AND OTHERS	P2,992,110.90	KLEENEST ADVANCE SYSTEMS INC.	P2,960,761.00
7	QUEZON CITY PUBLIC LIBRARY	QCPL-24-FURNITURE-1429	PROCUREMENT OF CUSTOMIZED EXECUTIVE TABLE WITH CHAIRS AND OTHERS	P11,893,432.75	EZTECH IT SOLUTIONS JOINT VENTURE WITH ALELEN ENTERPRISE	P11,885,000.00
8	SCHOOLS DIVISION OFFICE	CONSO-24-BMOP-1614	LINE 4: SUPPLY AND DELIVERY OF CARESKILLS WORKBOOKS FOR SPED LEARNERS	P6,264,000.00	ACFA ENTERPRISES	P6,264,000.00



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9 ✓	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-24-HLMF-1264B	VENUE ACCOMMODATION, FOOD AND DRINKS AND OTHERS	P3,822,524.95	NEMAN ENTERPRISES JOINT VENTURE WITH ANEMONE CATERING SERVICES	P3,822,150.30
10 ✓	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-24-GI2-1594	PROCUREMENT OF GROCERY BAGS	P17,999,938.65	AZERON TRADING AND BUILDERS	P17,997,390.00
11 ✓	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-24-FOODSTUFF-1595	PROCUREMENT OF RICE	P10,000,000.00	AZERON TRADING AND BUILDERS	P9,997,000.00

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC recommends, as it does hereby recommend for the approval of the Hon. City Mayor, the award of contract for the supply and delivery of the afore-stated goods and services.

Signed by members of the Bids and Awards Committee this DEC 05 2024 at Quezon City.

BAC MEMBERS	SIGNATURE
MS. MA. MARGARITA S. MEJIA, DPA	
MS. ROWENA T. MACATAO	
MR. DON FRANCIS D. JAVILLONAR	
MR. RICHARD S. SANTUILE	
MR. ROGELIO L. REYES	

Approved:

MA. JOSEFINA G. BELMONTE
City Mayor