



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-874
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 18, 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**;


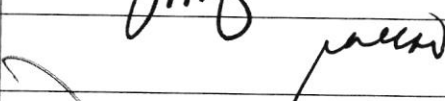

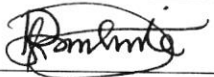

WHEREAS, the following bidders participated in and submitted its bid on the projects for evaluation and passed the post-qualification process and may now be considered and declared as the **Single/Lowest Calculated and Responsive Bid**, to wit;

| No. | End-User | Project Number | Project Name | ABC | Bidder | Bid Amount |
|-----|---|-----------------------------|---|-------------|--|-------------|
| 1 | CITY ADMINISTRATOR'S OFFICE (ZONING ADMINISTRATION UNIT) | CAO(ZAU)-24-OE-1528B | PROCUREMENT OF PAPER SHREDDER | P62,387.00 | ALX OFFICE AND SCHOOL SUPPLIES TRADING | P62,387.00 |
| 2 | CITY ADMINISTRATOR'S OFFICE | CAO-24-OE-1166C | PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (PAPER SHREDDER AND OTHERS) | P124,163.00 | ALX OFFICE AND SCHOOL SUPPLIES TRADING | P124,163.00 |
| 3 | MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT | MDAD-24-MF-0481C | PROCUREMENT OF WEIGHING SCALE AND FRAME/POSTS | P564,200.00 | ALEXANDRITE BLUE INC. | P564,200.00 |
| 4 | NOVALICHES DISTRICT HOSPITAL | NDH-24-APP-1396 | PROCUREMENT OF EXHAUST FAN AND OTHERS | P959,745.66 | IJM ENTERPRISES AND SERVICES INC. | P958,980.00 |
| 5 | QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE | QCSBCDPO-24-OE-1586 | PROCUREMENT OF PHOTOCOPIER MACHINE AND OTHERS | P703,224.04 | DEGE TRADING | P703,024.04 |
| 6 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | QCRRMO-24-OE-1580 | PROCUREMENT OF DRONE AND LAPTOP | P172,616.00 | ADVANCE SUBURBAN FACILITY SERVICES CORP. | P172,000.00 |
| 7 | QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN) | QCDTRC (TAHANAN)-24-OE-1612 | PROCUREMENT OF ALL-IN-ONE DESKTOP COMPUTER | P348,504.00 | ALELEN ENTERPRISE | P343,098.00 |


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|----|---|---------------------------------|--|-------------|---|-------------|
| 8 | QUEZON CITY COMPETENCY ASSESSMENT CENTER | QCCAC-24- OE-1340B | PROCUREMENT OF PAPER SHREDDER AND OTHERS | P459,233.00 | DEGE TRADING | P459,043.00 |
| 9 | QUEZON CITY UNIVERSITY | QCU-24-AVE- 1608 | SUPPLY AND INSTALLATION OF OUTDOOR LED DISPLAY | P530,000.00 | ADVANCE SUBURBAN FACILITY SERVICES CORP. | P530,000.00 |
| 10 | QUEZON CITY UNIVERSITY | CONSO-24- SERVICES- 1468B | LINE 2: CLOUD BASED COGNITIVE PSYCHOLOGY LABORATORY COURSEWARE | P963,125.00 | C&E PUBLISHING INC. | P962,000.00 |

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 NOV 26 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