



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



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**;


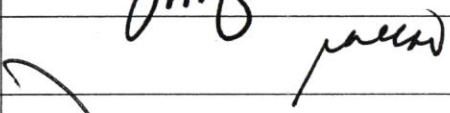
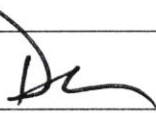


WHEREAS, the following bidders participated in and submitted its bid on the projects for evaluation and passed the post-qualification process and may now be considered and declared as the **Single/Lowest Calculated and Responsive Bid**, to wit;

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


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 