



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
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BAGONG PILIPINAS

RESOLUTION NO. 24-PB-921
Series of 2024

RECOMMENDING THE AWARD OF THE PROJECT PROCURED THROUGH
PUBLIC BIDDING

WHEREAS, on **November 12, 2024**, the BAC conducted public bidding for the procurement of various goods and services enumerated in the Invitation to Bid (IB) posted on **November 05, 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**;



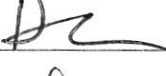
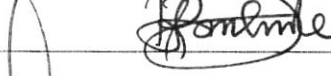

WHEREAS, the following bidders participated in and submitted its bid on the projects for evaluation and passed the post-qualification process and may now be considered and declared as the **Single/Lowest Calculated and Responsive Bid**, to wit;

No.	End-User	Project Number	Project Name	ABC	Bidder	Bid Amount
1	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	CLIMATE-24-HCS-1709	PROCUREMENT OF PLAIN ROUND BAR AND OTHERS	P370,500.00	ALELEN ENTERPRISE	P369,999.75
2	COMMITTEE ON INTERNAL ACCOUNTS	CIA-24-OEPA-1746	PROCUREMENT OF DRUM, DEVELOPING UNIT AND OTHERS	P202,500.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	P202,500.00
3	DEPARTMENT OF ENGINEERING	ENGINEERING-24-SA-1451	PROCUREMENT OF VARIOUS STAINLESS STEEL LETTERING	P552,640.00	KDPJ ENTERPRISES	P520,700.00
4	OFFICE OF THE CITY MAYOR	OCM-24-HCS-1645	PROCUREMENT OF VARIOUS HARDWARE AND SUPPLIES	P698,955.48	KDPJ ENTERPRISES	P663,947.40
5	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	QCDTRC (TAHANAN)-24-HLMF-1706	VENUE ACCOMMODATION WITH FOOD AND DRINKS AND OTHERS	P225,000.00	IJM ENTERPRISES AND SERVICES, INC.	P225,000.00
6	QUEZON CITY HEALTH DEPARTMENT	HEALTH-24-OESC-1636	PROCUREMENT OF INK	P725,090.00	DEGE TRADING	P725,000.00
7	QUEZON CITY HEALTH DEPARTMENT	HEALTH-24-OSD-1707	PROCUREMENT OF BOND PAPER	P558,720.00	BULAK ENTERPRISES	P507,000.00

8	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	QCSBCDPO- 24-MF-1710	PROCUREMENT OF MOBILE FOOD CART WITH BIKE	P990,000.00	ALEXANDRITE BLUE INC.	P989,964.00
9	QUEZON CITY UNIVERSITY	QCU-24- NEWSPAPERS- 1630	SUPPLY AND DELIVERY OF VARIOUS NEWSPAPERS	P925,776.00	JJJ NEWSPAPERS & MAGAZINES	P880,740.00
10	QUEZON CITY UNIVERSITY	QCU-24- SERVICES- 1655	PERSONAL ACCIDENT INSURANCE PLAN FOR THE STUDENTS OF THE QUEZON CITY UNIVERSITY	P440,000.00	PRUDENTIAL GUARANTEE AND ASSURANCE INC.	P438,680.00

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 25 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