



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-940 ✓
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 **October 22, 2024**, pursuant to the provisions of R.A. 9184 and its Revised Implementing Rules and Regulations (RIRR);


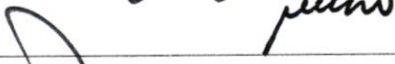



WHEREAS, the BAC has observed all the requirements and procedures prescribed by R.A. 9184 and its RIRR in the Opening of Bids including the bid evaluation and post-qualification of the **Single/Lowest Calculated and Responsive Bid**;

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	Approved Budget for the Contract (ABC)	Bidder	Bid Amount
✓ 1	CITY ACCOUNTING DEPARTMENT	ACCOUNTING-24-FIXTURES-1537	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE UNDER CITY ACCOUNTING DEPARTMENT (3RD AND 4TH FLOOR)	₱1,032,963.00	ALELEN ENTERPRISE	₱1,031,994.00 ✓
✓ 2	CITY ARCHITECT DEPARTMENT	CAD-24-FIXTURES-1495	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE FOR CITY ARCHITECT DEPARTMENT AT 5TH FLOOR CIVIC CENTER BUILDING D	₱3,619,422.40	DREIANNE ENTERPRISES	₱3,619,315.00 ✓
✓ 3	OFFICE OF THE CITY MAYOR - POPS PLAN	OCM(POPS)-24-VEHICLES-1658	PROCUREMENT OF HEAVY DUTY CARGO TRUCK	₱2,300,000.00	PRINCE MOTOR CORPORATION	₱2,300,000.00 ✓
✓ 4	QUEZON CITY FIRE DISTRICT	QCFC-24-VRM-1144B	RM-AERIAL LADDER FIRE TRUCK (PARTS AND LABOR)	₱2,917,000.00	ASIAN AEROSPACE CORPORATION	₱2,898,000.00 ✓ 1#
✓ 5	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-24-EHSE-1314B	SUPPLY, DELIVERY AND INSTALLATION OF BIODIGESTER IN BARANGAY/ COMMUNITY FARM IN QUEZON CITY	₱3,000,000.00	TOTAL PERFORMANCE DISTRIBUTION, INC.	₱2,507,904.00 ✓
✓ 6	SCHOOLS DIVISION OFFICE	SDO-24-FURNITURE-1545	PROCUREMENT OF FOLDABLE TABLE	₱3,749,740.00	ALX OFFICE AND SCHOOL SUPPLIES TRADING	₱3,748,488.00 ✓

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 28 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

