



*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-993**  
Series of 2024

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

WHEREAS, on **November 28, 2024**, the BAC conducted public bidding for the procurement of various goods and services enumerated in the Invitation to Bid (IB) posted on **November 07, 2024**, pursuant to the provisions of R.A. 9184 and its Revised Implementing Rules and Regulations (RIRR);

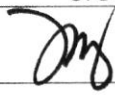
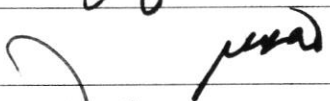
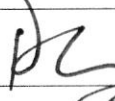


WHEREAS, the BAC has observed all the requirements and procedures prescribed by R.A. 9184 and its RIRR in the Opening of Bids including the bid evaluation and post-qualification of the **Single/Lowest Calculated and Responsive Bid**;

WHEREAS, the following bidder participated in and submitted its bid on the project 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	Bidder	Bid Amount
1	QUEZON CITY GENERAL HOSPITAL	CONSO-24-HMES-1756	LINE 1: PREVENTIVE MAINTENANCE OF VARIOUS HOSPITAL EQUIPMENT FOR QUEZON CITY GENERAL HOSPITAL	₱8,851,200.00	A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	₱8,851,199.00
2	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	CONSO-24-HMES-1756	LINE 2: PREVENTIVE MAINTENANCE OF VARIOUS HOSPITAL EQUIPMENT FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	₱5,500,000.00	A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	₱5,499,999.00
3	NOVALICHES DISTRICT HOSPITAL	CONSO-24-HMES-1756	LINE 3: PREVENTIVE MAINTENANCE OF VARIOUS HOSPITAL EQUIPMENT FOR NOVALICHES DISTRICT HOSPITAL	₱5,303,000.00	A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	₱5,302,999.00
4	OFFICE OF THE CITY MAYOR	OCM-24-FIXTURES-1747	LINE 2: SUPPLY AND INSTALLATION OF VARIOUS FIXTURES AND OTHERS	₱5,980,362.37	KDPJ ENTERPRISES	₱5,546,210.65

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 the members of the Bids and Awards Committee this DEC 04 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