



Republika ng Pilipinas
Lungsod Quezon

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES
Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City
8988-4242 local 8712 / 8710 / 8709
bagoods.procurement@quezoncity.gov.ph



RESOLUTION NO. 24-PB-1008
Series of 2024

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

WHEREAS, on **November 28, 2024**, the BAC on Goods and Services conducted a 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);


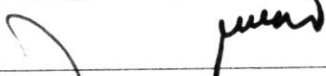

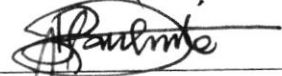

WHEREAS, the BAC on Goods and Services has observed all the requirements and procedures prescribed by R.A. 9184 and its RIRR in the Opening of Bids including the bid evaluation and post-qualification of the **Single/Lowest Calculated and Responsive Bid**;

WHEREAS, the following bidder/s participated in and submitted its bid/s on the project/s 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 TITLE	ABC	BIDDER	BID AMOUNT
1	OFFICE OF THE CITY MAYOR	OCM-24-AAS2-1646	SUPPLY AND INSTALLATION OF AIRCONDITIONING SYSTEM	₱1,199,704.96	KDPJ ENTERPRISES	₱1,108,600.00
2	CITY CIVIL REGISTRY DEPARTMENT	CCRD-24-IT-1742	SUPPLY, INSTALLATION, TESTING AND DEPLOYMENT OF THE QUEZON CITY CIVIL REGISTRY INFORMATION SYSTEM PROJECT TECHNOLOGY REFRESHER (CRISP-TR): SOFTWARE UPGRADE, TECHNICAL MAINTENANCE AND SUPPORT	₱8,000,000.00	GREEN VENEER OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ESTANIEL ENTERPRISES	₱7,990,000.00
3	QUEZON CITY FIRE DISTRICT	QCFD-24-OE-1722	PROCUREMENT OF LAPTOP AND OTHERS	₱1,693,200.00	DEGE TRADING	₱1,692,852.00
4	QUEZON CITY GENERAL HOSPITAL	QCGH-24-HME-1284	PROCUREMENT OF BINOCULAR LABORATORY MICROSCOPE AND OTHERS	₱2,135,820.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	₱2,125,800.00
5	HUMAN RESOURCE MANAGEMENT DEPARTMENT	HRMD-24-AVE-0371B	PROCUREMENT OF LED WALL	₱1,131,000.00	MEDIACAST DIGITAL GROUP INCORPORATED	₱1,125,000.00

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC on Goods and Services 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 09 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