



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-946
Series of 2024

RECOMMENDING THE AWARD OF THE PROJECT PROCURED THROUGH
PUBLIC BIDDING

WHEREAS, on **November 19, 2024**, the BAC conducted public bidding for the procurement of various goods and services enumerated in the Invitation to Bid (IB) posted on **October 28, 2024**, pursuant to the provisions of R.A. 9184 and its Revised Implementing Rules and Regulations (RIRR);


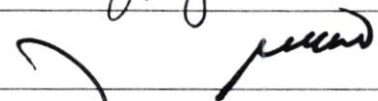
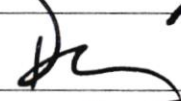
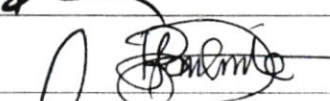

WHEREAS, the BAC has observed all the requirements and procedures prescribed by R.A. 9184 and its RIRR in the Opening of Bids including the bid evaluation and post-qualification of the **Single/Lowest Calculated and Responsive Bid**;

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	OFFICE OF THE CITY MAYOR	OCM-24-GARMENTS-1535B	PROCUREMENT OF SHIRTS WITH PRINT	₱3,285,000.00	ALEXANDRITE BLUE INC.	₱3,285,000.00
2	OFFICE OF THE CITY MAYOR	OCM-24-AAS2-1729	SUPPLY, DELIVERY, AND INSTALLATION OF SPLIT TYPE AIRCONDITIONING UNITS	₱2,863,082.59	KDPJ ENTERPRISES	₱2,675,185.80
3	OFFICE OF THE SECTORAL REPRESENTATIVE (SANGGUNIANG KABATAAN)	SK-24-HLMF-1697	HOTEL ACCOMMODATION WITH FOOD AND DRINKS AND OTHERS	₱1,496,000.00	NEMAN ENTERPRISES JOINT VENTURE WITH ANEMONE CATERING SERVICES	₱1,495,660.00
4	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-24-VEHICLE-1038	PROCUREMENT OF BOOM CRANE	₱6,581,536.00	ADVANCE SUBURBAN FACILITY SERVICES CORP.	₱6,500,000.00
5	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-24-IME-1685	PROCUREMENT OF BACK ENGINE FOR WATER TANKER	₱1,500,000.00	ADVANCE SUBURBAN FACILITY SERVICES CORP.	₱1,500,000.00
6	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-24-SOP-1690	PROCUREMENT OF ELSAROC BOX	₱1,603,055.25	LXS TRADING	₱1,603,055.25
7	QUEZON CITY UNIVERSITY	QCU-24-AMS-1705	PREVENTIVE MAINTENANCE SERVICE (PMS) OF QCU AIRCONDITION UNITS	₱1,620,030.00	HEAVENSKYE CONSUMER GOODS TRADING	₱1,620,000.00

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 the 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