



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

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bagoods.procurement@quezoncity.gov.ph



RESOLUTION NO. 25-GSPB-002

Series of 2025

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

WHEREAS, the Honorable City Mayor as the Head of Procuring Entity (HoPE) approved the Indicative Annual Procurement Plan (APP) for Fiscal Year 2025;

WHEREAS, the purpose for the approval of the said Indicative APP for FY 2025 is to ensure timely delivery of goods and services of the Quezon City Government, through Early Procurement Activities (EPA) consistent with GPPB Resolution No. 14-2019 dated 17 July 2019 where the procuring entity is encouraged to start procurement activity short of award;

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 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 participated in and submitted its quotations 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;


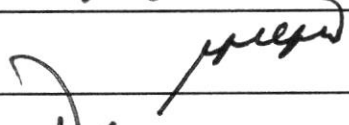

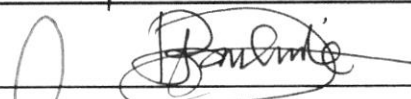

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
1	BUSINESS PERMITS AND LICENSING DEPARTMENT	BPLD-25-SERVICES-0069	QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT (BPLD) BEVERAGE SERVICE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱2,000,000.00	IJM ENTERPRISES AND SERVICES INC.	₱2,000,000.00
2	CITY GENERAL SERVICES DEPARTMENT	CGSD-25-JS1-0033	LINE 1: JANITORIAL SERVICES FOR QUEZON CITY HALL COMPLEX/ QCU CAMPUSES/ QC UNDERPASS/ QUEZON MEMORIAL CIRCLE/ QCX MUSEUM AND OTHER GOVERNMENT INSTALLATION FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱104,406,759.48	EXCELLENT BUILDING CARE & GENERAL SERVICES, INC.	₱104,388,756.12
3	CITY GENERAL SERVICES DEPARTMENT	CGSD-25-JS1-0033	LINE 2: JANITORIAL SERVICES FOR CITY-OWNED PUBLIC MARKETS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱14,500,938.82	EXCELLENT BUILDING CARE & GENERAL SERVICES, INC.	₱14,492,438.28

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
4	CITY GENERAL SERVICES DEPARTMENT	CGSD-25-JS1-0033	LINE 3: JANITORIAL SERVICES FOR VARIOUS HEALTH CENTERS, LYING-IN CLINICS AND LABORATORIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱26,971,746.20	M8 MANPOWER SERVICES	₱26,964,637.20
5	CITY GENERAL SERVICES DEPARTMENT	CGSD-25-JS1-0033	LINE 4: JANITORIAL SERVICES FOR AMORANTO SPORTS COMPLEX, MEETINGS, INCENTIVES CONFERENCE & EXHIBIT (MICE) AND OTHER GOVERNMENT INSTALLATION FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱10,150,657.17	M8 MANPOWER SERVICES	₱10,149,785.76
6	CITY GENERAL SERVICES DEPARTMENT	CGSD-25-SS1-0026	LINE 1: SECURITY SERVICES FOR QUEZON CITY HALL COMPLEX, BUILDINGS & GROUNDS AND OTHERS (PACKAGE I) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱102,393,800.16	LOCKHEED ROYALE SECURITY AGENCY, INC.	₱102,393,800.16
7	CITY GENERAL SERVICES DEPARTMENT	CGSD-25-SS1-0026	LINE 2: SECURITY SERVICES FOR SDDD-MOLAVE YOUTH HOME AND OTHERS (PACKAGE II) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱142,352,356.32	LOCKHEED FEDERAL SECURITY AGENCY, INC.	₱142,352,356.32
8	CITY GENERAL SERVICES DEPARTMENT	CGSD-25-SS1-0026	LINE 3: SECURITY SERVICES FOR HOSPITALS AND HEALTH CENTERS FACILITIES (PACKAGE III) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱167,326,453.92	ICT SECURITY AND INVESTIGATION AGENCY, INC.	₱167,326,453.92
9	CITY GENERAL SERVICES DEPARTMENT	CGSD-25-SS1-0026	LINE 5: SECURITY SERVICES FOR VARIOUS PUBLIC MARKETS (PACKAGE V) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱34,963,736.64	RED PLANET SECURITY AGENCY INC.	₱34,963,736.64
10	DEPARTMENT OF ENGINEERING	ENGINEERING-25-CMS2-0070	SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT AND BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱104,845,500.00	GREEN SPOT DEVELOPMENT, INC.	₱103,952,650.00

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
11	HUMAN RESOURCE MANAGEMENT DEPARTMENT	HRMD-25-OSD-0062	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱4,024,800.00	JECA TRADING & CONSTRUCTION	₱4,023,000.00
12	QUEZON CITY JAIL	JAIL-25-FOODSTUFF-0001	LINE 1: PROCUREMENT OF FOOD SUPPLIES FOR QUEZON CITY JAIL-FEMALE DORMITORY FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱8,211,975.00	MCARMS TRADING	₱8,211,922.45
13	QUEZON CITY JAIL	JAIL-25-FOODSTUFF-0001	LINE 2: PROCUREMENT OF FOOD SUPPLIES FOR QUEZON CITY JAIL-MALE DORMITORY FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱27,374,990.00	DREIANNE ENTERPRISES	₱27,374,814.75
14	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	LEIPO-25-EM-0002	LINE 1: EVENTS MANAGEMENT, CONCEPTUALIZATION AND PRODUCTION OF PARAPHERNALIAS AND VIDEOS FOR THE QUEZON CITY STARTUP PROGRAM FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱9,470,000.00	MULTIMEDIA EXPONENTS INC.	₱9,470,000.00

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 DEC 12 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