



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
Tel. No. 8988-4242 local 8709/8712
baggoods.procurement@quezoncity.gov.ph



RESOLUTION NO. 25-GSPB-017
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 26, 2024**, the BAC conducted 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**;



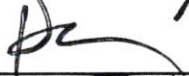
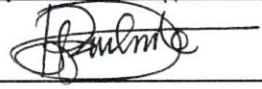
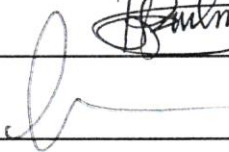
WHEREAS, the following bidder participated in and submitted its quotations on the project for evaluation and passed the post-qualification process and may now be considered and declared as the **Single/Lowest Calculated and Responsive Bid**, to wit;

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
1	BUSINESS PERMITS AND LICENSING DEPARTMENT	BPLD-25-PS2-0175	PRINTING OF CUSTOMIZED ENVELOPE AND STICKER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P2,450,000.00	IJM ENTERPRISES AND SERVICES INC.	P2,450,000.00
2	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD-25-IT-0047	SUBSCRIPTION OF MESSAGING AND COLLABORATION SERVICES FOR QUEZON CITY GOVERNMENT FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P28,244,959.66	MAROONSTUDIOS INC.	P28,239,959.66
3	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-25-IT-0098	MULTI- HAZARD EARLY WARNING SYSTEM RENEWAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P11,100,000.00	QUEAY INFORMATION TECHNOLOGY SERVICES	P11,090,000.00
4	QUEZON CITY GENERAL HOSPITAL	QCGH-25-GM-0009	PROCUREMENT OF NON-FOOD SUPPLIES OF THE QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P2,283,170.00	R. QUINTOS ENTERPRISES	P2,270,670.00
5	QUEZON CITY TOURISM DEPARTMENT	QCTD-25-CS1-0096	PROCUREMENT OF FOOD AND DRINKS AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P6,898,538.00	ALDELON CATERING JOINT VENTURE WITH ANEMONE CATERING SERVICES	P6,897,538.00

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
6	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	RMBGH-25- LS-0040	LAUNDRY SERVICE FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P6,006,000.00	SUDS PREMIER FRANCHISING CORP.	P6,005,538.00

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 18 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 