



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-898
Series of 2024

RECOMMENDING THE AWARD OF THE PROJECT PROCURED THROUGH
PUBLIC BIDDING

WHEREAS, on **October 29, 2024**, the BAC on Goods and Services conducted public bidding for the procurement of various goods and services enumerated in the Invitation to Bid (IB) posted on **October 08, 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 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	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	BCRD-24-TA-1633	PROCUREMENT OF VARIOUS TOKENS, FOOD AND DRINKS AND OTHERS	₱1,319,300.00	MS. V ENTERPRISES	₱1,318,500.00
2	CITY GENERAL SERVICES DEPARTMENT	CGSD-24-OE-1592	PROCUREMENT OF MULTI-FUNCTION DOCUMENT SYSTEMS AND COPIER MACHINE WITH SCANNER	₱1,244,700.00	DEGE TRADING	₱1,244,500.00
3	CITY GENERAL SERVICES DEPARTMENT	CGSD-24-VRM-1391	PREVENTIVE & CORRECTIVE REPAIR AND MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS AND PICK-UP (PARTS AND LABOR)	₱4,327,441.09	TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	₱4,269,297.27
4	OFFICE OF THE CITY MAYOR	OCM-24-FIXTURES-1585	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR OFFICE OF THE CITY ASSESSOR AT CIVIC CENTER BUILDING B	₱42,975,513.00	A. DELA CRUZ BUILDERS, INC.	₱42,955,811.00
5	OFFICE OF THE CITY MAYOR	OCM-24-SG-1644	PROCUREMENT OF BICYCLE	₱4,440,000.00	ALEXANDRITE BLUE INC.	₱4,440,000.00
6	OFFICE OF THE CITY MAYOR - POPS PLAN	OCM(POPS)-24-SSDE-0990	PROCUREMENT OF X-RAY BAGGAGE SCANNER AND WALK-THROUGH METAL DETECTOR	₱3,384,290.00	GUARD-ALL ELECTRONIC SECURITY SYSTEMS, INC.	₱2,632,000.00
7	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	OCM(GAD)-24-EM-1631	MALE OPPOSED TO VIOLENCE AGAINST WOMEN EVERYWHERE (MOVE) SUMMIT 2024	₱1,200,000.00	ARS TOURS AND CONVENTION	₱1,200,000.00



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NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
8	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CONSO-24-SOP-1663	LINE 2: PROCUREMENT OF GO BAG FOR PWD	₱4,678,200.00	STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING JOINT VENTURE WITH VERSAFLEX ENTERPRISE OPC	₱4,676,235.00
9	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CONSO-24-SOP-1663	LINE 3: PERSONAL PROTECTIVE EQUIPMENT FOR OPERATIONS AND ACTIVATION DURING TYPHOONS AND OTHER NATURAL DISASTERS, MAN-MADE HAZARDS AND/OR PLANNED EVENTS	₱5,988,997.00	KLEENEST ADVANCE SYSTEMS INC.	₱5,861,600.00
10	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-24-PS2-1648	PRINT MEDIA FOR HAZARD AWARENESS CAMPAIGN	₱3,883,990.00	HEAVENSKYE CONSUMER GOODS TRADING	₱3,883,900.00
11	QUEZON CITY GENERAL HOSPITAL	QCGH-24-HME-1557	LINE 1: ANESTHESIA MACHINE WITH PATIENT MONITOR AND BRAIN FUNCTION AND CEREBRAL OXIMETRY MONITORING	₱4,800,000.00	RITE-TECH MARKETING	₱4,180,000.00
12	QUEZON CITY GENERAL HOSPITAL	QCGH-24-HME-1557	LINE 2: ANESTHESIA MACHINE WITH PATIENT MONITOR	₱2,500,000.00	RITE-TECH MARKETING	₱2,480,000.00
13	QUEZON CITY GENERAL HOSPITAL	QCGH-24-HME-1557	LINE 3: SUPPLY AND DELIVERY OF X-RAY FLAT PANEL DIGITIZER WITH DIGITAL RADIOGRAPHY SYSTEM	₱4,682,000.00	VG & GE TRADING DIAGNOSTIC INC.	₱4,673,000.00
14	QUEZON CITY HEALTH DEPARTMENT	HEALTH-24-DM-1641	PROCUREMENT OF ANTI-RABIES VACCINE FOR HUMAN, ISONIAZID AND OTHERS	₱22,499,995.80	GJK PHARMA DISTRIBUTORS	₱22,489,990.26
15	QUEZON CITY PUBLIC LIBRARY	QCPL-24-BMOP-1377	LINE 1: PROCUREMENT OF LIBRARY BOOKS (HANDBOOK OF DIGITAL INEQUALITY AND OTHERS)	₱1,645,328.72	LINAR INTERNATIONAL BOOK RESOURCES INC.	₱1,645,328.72
16	QUEZON CITY PUBLIC LIBRARY	QCPL-24-BMOP-1377	LINE 3: PROCUREMENT OF LIBRARY BOOKS (GENDER AND AWARENESS BOOKS)	₱999,129.30	NEW CENTURY BOOKS & GENERAL MERCHANDISE	₱996,652.00



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17	QUEZON CITY PUBLIC LIBRARY	QCPL-24-BMOP-1377	LINE 6: PROCUREMENT OF LIBRARY BOOKS (THE BLOOMSBURY RESEARCH HANDBOOK AND OTHERS)	₱498,758.89	NEW CENTURY BOOKS AND GENERAL MERCHANDISE	₱495,614.00
18	QUEZON CITY PUBLIC LIBRARY	QCPL-24-BMOP-1377	LINE 9: PROCUREMENT OF LIBRARY BOOKS (READING IN PHILIPPINE HISTORY: OUTCOMES-BASED MODULE AND OTHERS)	₱2,505,916.50	C & E PUBLISHING, INC.	₱2,505,000.00
19	QUEZON CITY UNIVERSITY	QCU-24-FURNITURE-1425	SUPPLY, DELIVERY AND INSTALLATION OF ROLLER SHADES / BLINDS AND OTHERS	₱5,032,998.00	KLEENEST ADVANCE SYSTEMS INC.	₱4,980,200.00
20	QUEZON CITY YOUTH DEVELOPMENT OFFICE	QCYDO-24-PS2-1551	PRINTING OF TARPAULIN, CERTIFICATE AND OTHERS	₱1,527,997.00	ARS TOURS AND CONVENTION	₱1,527,000.00
21	SCHOOLS DIVISION OFFICE	CONSO-24-PS2-1613	LINE 3: PRINTING OF SCANNABLE ANSWER SHEETS	₱4,669,995.00	JOSLOR ENTERPRISES	₱4,669,995.00
22	SCHOOLS DIVISION OFFICE	SDO-24-FURNITURE-1000	PROCUREMENT OF TEACHER'S TABLE AND CHAIR SET	₱29,996,208.00	DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	₱29,975,328.00

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.

NOV 13 2024

Signed by the members of the Bids and Awards Committee this _____ 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

1ST INDORSEMENT

Tuesday, 21 January 2025

Respectfully transmitted to ATTY. DOMINIC B. GARCIA, Officer-in-Charge, Procurement Department, this City, for appropriate action, the herein attached Purchase Order (PO), completely processed and funded by the City Accounting Department, listed hereunder as follows:

	PO NO.	PROJECT TITLE	AMOUNT	OFFICE	PAYEE NAME
1.	2411122 <i>0790</i>	Procurement of X-Ray Baggage Scanner and Walk-Through Metal Detector	2,632,000.00	Office of the City Mayor-Proper	Guard-All Electronic Security Systems, Inc.

***** nothing follows *****

gara
PO-100-2024-00212


RUBY G. MANANGU
City Accountant