



*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  
bacgoods.procurement@quezoncity.gov.ph



**RESOLUTION NO. 25-GSPB-010**  
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 28, 2024**, the BAC conducted public bidding for the procurement of various goods and services enumerated in the Invitation to Bid (IB) posted on **November 21, 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**;


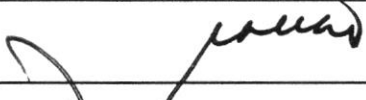

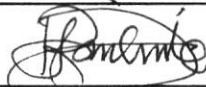

WHEREAS, the following bidder participated in and submitted its quotations on the project for evaluation and passed the post-qualification process and may now be considered and declared as the **Single/Lowest Calculated and Responsive Bid**, to wit;

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
1	CITY ACCOUNTING DEPARTMENT	ACCOUNTING -25-ITPAP-0185B	PROCUREMENT OF HARD DISK DRIVE AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P212,500.00	ALELEN ENTERPRISE	P211,988.00
2	CITY ACCOUNTING DEPARTMENT	ACCOUNTING -25-OSD-0188B	PROCUREMENT OF INDEX CARD AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P617,219.25	E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING	P617,070.50
3	BUSINESS PERMITS AND LICENSING DEPARTMENT	BPLD-25-OSD-0018B	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (THERMAL PAPER AND OTHERS) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P519,700.00	E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING	P519,540.00
4	CITY PLANNING AND DEVELOPMENT DEPARTMENT	CPDD-25-IT-0082B	SUBSCRIPTION OF QUEZON CITY CENTRALIZED DASHBOARD PROJECT (PHASE 2) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P709,954.56	QUANDATICS INC.	P707,133.00
5	HUMAN RESOURCE MANAGEMENT DEPARTMENT	HRMD-25-SERVICES-0025B	PROCUREMENT OF QUEZON CITY GOVERNMENT MENTAL HEALTH SERVICES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P448,000.00	PHILHEALTHCARE, INC.	P448,000.00

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
6	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	MDAD-25-GM-0015B	PROCUREMENT OF VARIOUS SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱633,749.60	ALEXANDRITE BLUE INC.	₱633,749.38

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 16 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