



Republika ng Pilipinas
Lungsod Quezon

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES
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Tel. No. 8988-4242 local 8709/8712
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RESOLUTION NO. 25-GSPB-027
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 07, 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 ARCHITECT DEPARTMENT	CAD-25-OESC-0122	PROCUREMENT OF VARIOUS INK AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P2,647,328.00	MCARMS TRADING	P2,647,210.00
2	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	CLIMATE-25-EM-0029	LINE 1: VARIOUS ACTIVITIES TO CELEBRATE ENVIRONMENTAL EVENTS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P7,500,000.00	V-PF CREATIVE MARKETING COMMUNICATIONS	P7,500,000.00
3	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	CLIMATE-25-EM-0029	LINE 2: ZERO CARBON BY 2050 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P3,500,000.00	V-PF CREATIVE MARKETING COMMUNICATIONS	P3,500,000.00
4	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	CONSO-25-DM-0149	LINE 2: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P79,999,999.89	GJK PHARMA DISTRIBUTORS	P79,899,999.89
5	CITY TREASURER'S OFFICE	CTO-25-OESC-0162	PROCUREMENT OF VARIOUS INKS AND CARTRIDGES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P5,469,157.75	E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH DEGE TRADING	P5,469,087.75
6	QUEZON CITY HEALTH DEPARTMENT	HEALTH-25-FOODSTUFF-0125	PROCUREMENT OF FOOD PACKS AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P37,793,900.00	R. QUINTOS ENTERPRISES	P37,778,600.00

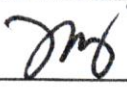
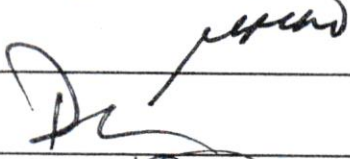
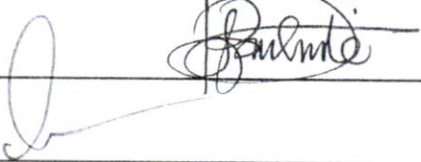
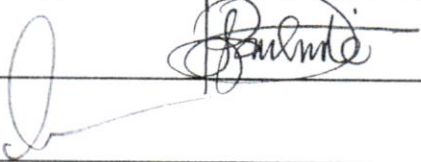
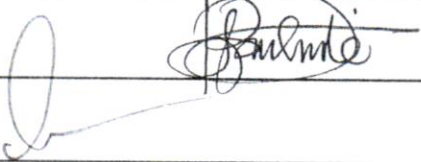


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7	OFFICE OF THE CITY MAYOR	OCM-25-EM-0169	EVENTS MANAGEMENT INCLUDING FLORAL ARRANGEMENT AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P15,734,630.00	SKAIWEL TRADING AND SOLUTIONS INC.	P15,732,920.00
8	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-25-EHSE-0124	LINE 2: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF AUTOMATED RAIN GAUGES AND SPATIAL RISK ANALYSIS SYSTEM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P29,700,000.00	QUEAY INFORMATION TECHNOLOGY SERVICES	P29,690,000.00
9	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	QCSBCDPO-25-HLMF-0152	VENUE ACCOMMODATION AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P2,546,000.00	ARS TOURS & CONVENTION	P2,545,000.00
10	SCHOOLS DIVISION OFFICE	SDO-25-GARMENTS-0161	PROCUREMENT OF TOGA WITH CAP FOR GRADE 12 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P16,776,112.50	JOSLOR ENTERPRISES	P16,776,112.50
11	SCHOOLS DIVISION OFFICE	SDO-25-PS2-0135	PROCUREMENT OF DIPLOMA HOLDER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P16,302,000.00	EPIGRAPHY INC.	P16,236,000.00
12	SCHOOLS DIVISION OFFICE	SDO-25-TA-0133	PROCUREMENT OF MEDALS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P1,671,000.00	JL3 MERCHANDISING	P1,671,000.00
13	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-25-FOODSTUFF-0147	LINE 1: PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR RESIDENTIAL AND REHABILITATION PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P26,646,951.16	APEX NURTURE VENTURES INC. JOINT VENTURE WITH MEGA-WEALTH GENERAL MERCHANDISE	P26,636,951.16
14	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-25-FOODSTUFF-0147	LINE 2: PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR WELFARE AND RELIEF PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P3,688,159.10	IJM ENTERPRISES AND SERVICES INC.	P3,688,130.30
15	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-25-FOODSTUFF-0147	LINE 5: PROCUREMENT OF RICE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P25,000,000.00	RNET AND RJ4 GENERAL MERCHANDISE	P24,998,000.00
16	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-25-FOODSTUFF-0147	LINE 6: PROCUREMENT OF FOOD PACKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P5,468,420.00	CASCO GENERAL MERCHANDISE	P5,467,649.80

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
17	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-25-FUEL-0146	PROCUREMENT OF LPG FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P3,993,438.90	NEMAN ENTERPRISES	P3,992,825.00

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 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