



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-030  
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);


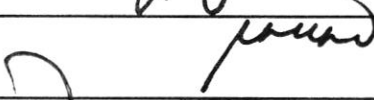

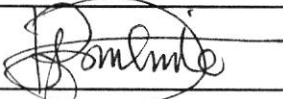
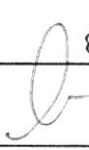
WHEREAS, the BAC on Goods and Services has observed all the requirements and procedures prescribed by R.A. 9184 and its RIRR in the Opening of Bids including the bid evaluation and post-qualification of the **Single/ Lowest Calculated and Responsive Bid**;

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	AMORANTO SPORTS COMPLEX	ASC-25-CCP-0179	PROCUREMENT OF CHLORINE HTC AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P1,724,080.00	THE ALPHA ENTERPRISE	P1,283,000.00
2	BUSINESS PERMITS AND LICENSING DEPARTMENT	BPLD-25-PS2-0182	PRINTING OF BUSINESS, LIQUOR PERMIT FORMS AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P1,885,000.00	AZERON TRADING AND BUILDERS JOINT VENTURE WITH TINCHIYAH ADVERTISING	P1,884,400.00
3	HUMAN RESOURCE MANAGEMENT DEPARTMENT	HRMD-25-SERVICES-0093	RENTAL OF VENUE FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P1,124,947.20	IJM ENTERPRISES AND SERVICES INC.	P1,124,947.20
4	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	OCM(GAD)-25-SERVICES-0178	PROCUREMENT OF MEDICAL SERVICES OF DETAINEES AT FEMALE DORMITORY FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P1,000,000.00	DRUGCHECK PHILIPPINES, INC.	P1,000,000.00
5	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	RMBGH-25-PS2-0130	PRINTING OF HOSPITAL PATIENT CARD AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P1,550,000.00	JOSLOR ENTERPRISES	P1,550,000.00

NOW, THEREFORE, for and in consideration of the foregoing premises, 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