



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
8988-4242 local 8712 / 8710 / 8709
bacgoods.procurement@quezoncity.gov.ph



RESOLUTION NO. 25-GSPB-006
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 19, 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 28, 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**;

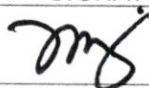
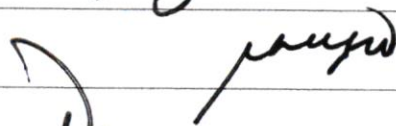

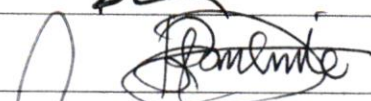
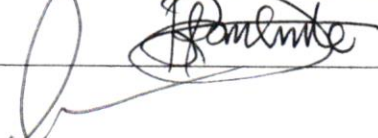
WHEREAS, the following bidder participated in and submitted its bid on the project for evaluation and passed the post-qualification process and may now be considered and declared as the **Single/Lowest Calculated and Responsive Bid**, to wit;

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
1	BUSINESS PERMITS AND LICENSING DEPARTMENT	BPLD-25-IS-0021	SUBSCRIPTION OF RELIABLE INTERNET (MOBILE) DATA SERVICE FOR THE SUSTAINABLE CONNECTIVITY OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT (BPLD SYSTEMS) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱2,016,000.00	SMART COMMUNICATIONS, INC.	₱2,016,000.00
2	CITY CIVIL REGISTRY DEPARTMENT	CCRD-25-SERVICES-0054	OPERATION, MANAGEMENT, AND MAINTENANCE OF THE BAESA PUBLIC CREMATORIUM QUEZON CITY FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱39,209,600.64	NEWLIFE TECHWIN INC.	₱39,209,575.68
3	QUEZON CITY PUBLIC LIBRARY	QCPL-25-CS1-0028	FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱2,000,000.00	HEAVENSKYE CONSUMER GOODS TRADING	₱1,999,792.00


NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
4	SCHOOLS DIVISION OFFICE	SDO-25-JS1-0086	JANITORIAL SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱144,965,686.55	ERIN MILES MANPOWER AND GENERAL SERVICES, INC.	₱144,819,464.72
5	SCHOOLS DIVISION OFFICE	SDO-25-SS1-0087	SECURITY SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱296,567,409.00	NORTHCOM SECURITY AND INVESTIGATION AGENCY, INC.	₱296,567,409.00
6	SCHOOLS DIVISION OFFICE	SDO-25-IS-0088	LINE 1: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 1 OF QUEZON CITY FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱16,422,000.00	INNOVE COMMUNICATIONS, INC.	₱16,415,369.32
7	SCHOOLS DIVISION OFFICE	SDO-25-IS-0088	LINE 2: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 2 OF QUEZON CITY FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱20,286,000.00	COMCLARK NETWORK AND TECHNOLOGY CORP. JOINT VENTURE WITH CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	₱20,184,570.00
8	SCHOOLS DIVISION OFFICE	SDO-25-IS-0088	LINE 3: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 3 OF QUEZON CITY FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱11,178,000.00	INNOVE COMMUNICATIONS, INC.	₱11,173,486.68
9	SCHOOLS DIVISION OFFICE	SDO-25-IS-0088	LINE 4: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 4 OF QUEZON CITY FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱13,662,000.00	INNOVE COMMUNICATIONS, INC.	₱13,656,483.72
10	SCHOOLS DIVISION OFFICE	SDO-25-IS-0088	LINE 5: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 5 OF QUEZON CITY FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱20,838,000.00	COMCLARK NETWORK AND TECHNOLOGY CORP. JOINT VENTURE WITH CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	₱20,733,810.00
11	SCHOOLS DIVISION OFFICE	SDO-25-IS-0088	LINE 6: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 6 OF QUEZON CITY FOR YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱13,662,000.00	COMCLARK NETWORK AND TECHNOLOGY CORP. JOINT VENTURE WITH CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	₱13,593,690.00

NOW, THEREFORE and in consideration of the foregoing provisions, 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.

Signed by the members of the Bids and Awards Committee this DEC 12 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