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

BAGONG PILIPINAS

RESOLUTION NO. 25-GSPB-011
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	QUEZON CITY HEALTH DEPARTMENT	HEALTH-25-DM-0111	LINE 4: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT 4 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱99,781,018.78	GJK PHARMA DISTRIBUTORS	₱99,737,685.78
2	QUEZON CITY HEALTH DEPARTMENT	HEALTH-25-DM-0111	LINE 5: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT 5 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱133,036,957.58	GJK PHARMA DISTRIBUTORS	₱132,979,180.58
3	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD(BPLD)-25-SERVICES-0186	MAINTENANCE AND TECHNICAL SUPPORT FOR THE AUTOMATED DOCUMENT DELIVERY SYSTEM (ADDS) OF THE QUEZON CITY GOVERNMENT(BPLD) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱1,000,000.00	DIGILABS COMPANY	₱1,000,000.00
4	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD(MDAD)-25-SERVICES-0183	MAINTENANCE AND TECHNICAL SUPPORT FOR THE MARKET ONE STOP SHOP (MOSS) OF THE MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱5,700,000.00	CYPHERDIGITAL INC. JOINT VENTURE WITH SAGESOFT SOLUTIONS,INC.	₱5,650,000.00

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
5	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD-25-IT-0142	COMPREHENSIVE EXPANSION AND UPGRADE OF THE QC-LGU DATA CENTER FACILITY, INCLUDING THE INSTALLATION AND COMMISSIONING OF A DEDICATED EMERGENCY BACK-UP POWER SYSTEM FOR THE DATA CENTER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱95,000,000.00	EZTECH IT SOLUTIONS	₱94,977,441.00
6	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	MDAD-25-CCP-0014	PROCUREMENT OF PEST CONTROL SOLUTION AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱6,064,833.00	VERSAFLEX	₱6,063,090.00
7	NOVALICHES DISTRICT HOSPITAL	NDH-25-MSLI-0068	LINE 1: VARIOUS MEDICAL SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱46,027,636.70	CONG GENERAL MERCHANDISE	₱45,928,636.70
8	NOVALICHES DISTRICT HOSPITAL	NDH-25-MSLI-0068	LINE 2: VARIOUS LABORATORY SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱2,717,461.20	CONG GENERAL MERCHANDISE	₱2,707,461.20
9	NOVALICHES DISTRICT HOSPITAL	NDH-25-MSLI-0068	LINE 3: VARIOUS REAGENTS FOR CHEMISTRY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱5,198,264.35	STA. ANA ENTERPRISES	₱2,684,222.55
10	NOVALICHES DISTRICT HOSPITAL	NDH-25-MSLI-0068	LINE 4: VARIOUS REAGENTS FOR HEMATOLOGY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱10,329,911.50	BIOTECH SYSTEMS TRADING CORPORATION	₱10,329,911.50
11	NOVALICHES DISTRICT HOSPITAL	NDH-25-MSLI-0068	LINE 5: VARIOUS REAGENTS FOR AUTOMATED COAGULATION ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱1,374,000.00	BIOTECH SYSTEMS TRADING CORPORATION	₱1,374,000.00
12	NOVALICHES DISTRICT HOSPITAL	NDH-25-MSLI-0068	LINE 6: VARIOUS REAGENTS FOR AUTOMATED BLOOD GAS ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱1,148,000.00	BIOTECH SYSTEMS TRADING CORPORATION	₱1,148,000.00
13	OFFICE OF THE CITY MAYOR	OCM-25-SERVICES-0181	BARANGAY OFFICIAL HEALTH INSURANCE PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱30,655,500.00	UNITED COCONUT PLANTERS LIFE ASSURANCE CORPORATION	₱30,654,250.00

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
14	QUEZON CITY GENERAL HOSPITAL	QCGH-25-MSLI-0165	LINE 1: PROCUREMENT OF REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED BACTERIAL IDENTIFICATION & SUSCEPTIBILITY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱45,505,106.50	RITE-TECH MARKETING	₱45,472,870.00
15	QUEZON CITY GENERAL HOSPITAL	QCGH-25-MSLI-0165	LINE 2: PROCUREMENT OF REAGENTS AND CONSUMABLES COMPATIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱28,290,338.70	STA. ANA ENTERPRISES	₱28,289,535.00
16	QUEZON CITY GENERAL HOSPITAL	QCGH-25-MSLI-0165	LINE 4: PROCUREMENT OF CARTRIDGES COMPATIBLE ONLY TO THE HOSPITAL OWNED NAAT ANALYZER (GENEXPERT) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱619,191.00	MACARE MEDICALS, INC.	₱619,191.00
17	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-25-EMS-0168	PROCUREMENT OF SCHOOL SHOES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱3,485,000.00	CASCO GENERAL MERCHANDISE	₱3,484,795.00
18	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-25-GI2-0143	LINE 4: PROCUREMENT OF GROCERY BAGS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱149,100,000.00	ASTRAN MARKETING & GEN. CONTRACTOR, INC.	₱149,096,272.50

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