



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
bagoods.procurement@quezoncity.gov.ph



RESOLUTION NO. 25-GSPB-029
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 26, 2024**, the BAC conducted public bidding for the procurement of various goods and services enumerated in the Invitation to Bid (IB) posted on **November 05, 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**;

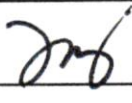
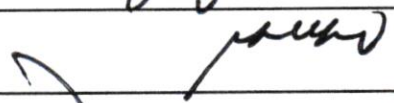
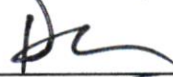
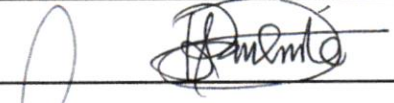

WHEREAS, the following bidder participated in and submitted its quotations on the project for evaluation and passed the post-qualification process and may now be considered and declared as the **Single/Lowest Calculated and Responsive Bid**, to wit;

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
1	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	CONSO-25-FOODSTUFF-0151	LINE 2: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P11,270,883.00	CONG GENERAL MERCHANDISE	P11,254,983.00
2	QUEZON CITY GENERAL HOSPITAL	CONSO-25-JS1-0150	LINE 1: JANITORIAL SERVICES FOR QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P24,316,549.29	M8 MANPOWER SERVICES	P24,313,789.80
3	PERSON WITH DISABILITY AFFAIRS OFFICE	PDAO-25-CS1-0084	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P1,180,600.00	IJM ENTERPRISES AND SERVICES INC.	P1,180,600.00
4	PERSON WITH DISABILITY AFFAIRS OFFICE	PDAO-25-PS2-0083	PRINTING OF BOOKLETS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P1,747,310.00	JOSLOR ENTERPRISES	P1,745,180.00
5	QUEZON CITY ANTI-DRUG ABUSE COUNCIL	QCADAC-25-EM-0140	BARKADA KONTRA DROGA (BKD) NATIONAL CONVENTION 2025 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P8,000,000.00	ARS TOURS & CONVENTION	P7,998,000.00

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
6	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	QCDTRC(TA HANAN)-25-FOODSTUFF -0059	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P21,933,564.75	DIMPERIO CATERING SERVICES JOINT VENTURE WITH HEAVENSKYE CONSUMER GOODS TRADING	P21,931,087.47
7	QUEZON CITY GENERAL HOSPITAL	QCGH-25-JS2-0013	PROCUREMENT OF VARIOUS LAUNDRY SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P1,241,750.00	IMES ENTERPRISES	P1,239,325.00

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