



Republika ng Pilipinas
Lungsod Quezon

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES
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bacgoods.procurement@quezoncity.gov.ph



RESOLUTION NO. 25-GSPB-012
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**;

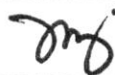
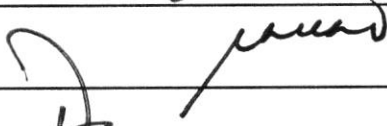
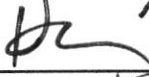

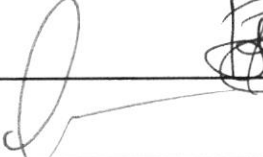
WHEREAS, the following bidder participated in and submitted its quotations on the project for evaluation and passed the post-qualification process and may now be considered and declared as the **Single/Lowest Calculated and Responsive Bid**, to wit;

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
1	OFFICE OF THE CITY MAYOR	OCM-25-CS1-0160	LINE 1: PROCUREMENT OF FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P46,800,000.00	MCARMS TRADING JOINT VENTURE WITH 18TH OF JULY CATERING SERVICE	P46,799,400.00
2	OFFICE OF THE CITY MAYOR	OCM-25-CS1-0160	LINE 3: PROCUREMENT OF FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P49,020,000.00	ANNEDREIA'S FOOD HAUZ	P49,019,950.00
3	OFFICE OF THE CITY MAYOR	OCM-25-CS1-0160	LINE 4: PROCUREMENT OF FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P22,900,000.00	18TH OF JULY CATERING SERVICES	P22,895,000.00
4	OFFICE OF THE CITY MAYOR	OCM-25-SERVICES-0171	LINE 1: RENTAL OF LED PANEL SCREEN AND OTHERS (INSIDE) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P24,425,000.00	SKAIWEL TRADING AND SOLUTIONS INC.	P24,413,000.00
5	OFFICE OF THE CITY MAYOR	OCM-25-SERVICES-0171	LINE 2: RENTAL OF LED PANEL SCREEN AND OTHERS (OUTSIDE) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P26,984,250.00	SKAIWEL TRADING AND SOLUTIONS INC.	P26,978,500.00
6	OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD	OCS-25-PBAA-0102	PUBLICATION OF APPROVED CITY ORDINANCE AND RESOLUTIONS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	P2,999,987.20	MEDIALINE - AS STYLE	P2,999,987.20

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
7	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-25-CS1-0099	PROCUREMENT OF FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱21,000,000.00	LXS TRADING	₱20,998,200.00
8	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-25-SERVICES-0097	RENTAL OF TWO WAY RADIO FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱3,299,940.00	SKAIWEL TRADING AND SOLUTIONS INC.	₱3,299,800.00

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