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-013
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	CITY GENERAL SERVICES DEPARTMENT	CGSD-25-GRMS-0092	PREVENTIVE MAINTENANCE OF DIESEL GENERATOR SETS ON VARIOUS QUEZON CITY GOVERNMENT FACILITIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱7,527,171.36	ASTRAN MARKETING & GEN. CONTRACTOR, INC.	₱7,526,157.00
2	HUMAN RESOURCE MANAGEMENT DEPARTMENT	HRMD-25-CS1-0060	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱2,717,100.00	DEGE TRADING JOINT VENTURE WITH 18TH OF JULY CATERING SERVICES	₱2,717,020.00
3	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD-25-IT-0045	PROCUREMENT OF ANTIVIRUS WITH ANTI-RANSOMWARE (CLOUD BASED) INCLUDING INSTALLATION AND CONFIGURATION FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱16,000,000.00	CT LINK SYSTEMS INC.	₱15,942,800.00
4	OFFICE OF THE VICE MAYOR	OVM-25-TA-0037	SUPPLY AND DELIVERY OF FLORAL WREATH FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	₱7,998,000.00	E.N.L. TRADING	₱7,997,973.34

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