

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-015

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 on Goods and Services 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 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 | CITY ADMINISTRATOR'S OFFICE | CAO-25- SERVICES- 0139 | QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 1: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | ₱81,456,372.00 | GENESIS TRANSPORT SERVICE, INC. | ₱81,432,985.68 |
| 2 | CITY ADMINISTRATOR'S OFFICE | CAO-25- SERVICES- 0139 | QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 2: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | ₱33,597,204.00 | GENESIS TRANSPORT SERVICE, INC. | ₱33,550,245.60 |
| 3 | CITY ADMINISTRATOR'S OFFICE | CAO-25- SERVICES- 0139 | QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 3: ROUTE 4 QUEZON CITY HALL TO GEN.LUIS (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | P103,522,992.00 | PANGASINAN FIVE STAR BUS CO., INC. | ₱103,476,992.00 |
| 4 | CITY ADMINISTRATOR'S OFFICE | CAO-25- SERVICES- 0139 | QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 4: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | ₱50,295,535.00 | PANGASINAN FIVE STAR BUS CO., INC. JOINT VENTURE WITH FIRST NORTH LUZON TRANSIT, INC. | ₱50,249,535.00 |





| NO. | END-USER | PROJEST NUMBER | PROJECT TITLE | ABC | BIDDER | BID AMOUNT |
|-----|---|------------------------------|---|----------------|---|------------------------|
| 5 | CITY ADMINISTRATOR'S OFFICE | CAO-25- SERVICES- 0139 | QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 5: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | P38,853,540.00 | PANGASINAN FIVE STAR BUS CO., INC. JOINT VENTURE WITH FIRST NORTH LUZON TRANSIT INC. | ₱38,807,540.00 |
| 6 | CITY ADMINISTRATOR'S OFFICE | CAO-25- SERVICES- 0139 | QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 6: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | P43,692,652.00 | GENESIS TRANSPORT SERVICE, INC. | P 43,491,533.68 |
| 7 | CITY ADMINISTRATOR'S OFFICE | CAO-25- SERVICES- 0139 | QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 7: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (ROUNDTRIP) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | P47,149,312.00 | GENESIS TRANSPORT SERVICE, INC. | P47,129,065.48 |
| 8 | OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE) | OCM(GAD)- 25-CG-0155 | PROCUREMENT OF VARIOUS GIVEAWAYS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | P5,108,930.00 | BLUE BOX TRADING | ₱5,106,930.00 |

NOW, THEREFORE, for and in consideration of the foregoing premises, 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_1_6_2024_____at Quezon City.

| BAC MEMBERS | SIGNATURE |
|---------------------------------|-----------|
| MS. MA. MARGARITA S. MEJJA, DPA | Drog |
| MS. ROWENA T. MACATAO | puend |
| MR. DON FRANCIS D. JAVILLONAR | De |
| MR. RICHARD S. SANTUILE | Sonomo |
| MR. ROGELIO L. REYES | |

Approved:

MA. JOSEFINA G. BELMONTE City Mayor