

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 postqualification 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.	P33,550,245.60
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.	P50,249,535.00





NO.	END-USER	PROJECT 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)	₱38,853,540.00	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)	₱47,149,312.00	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)	₱5,108,930.00	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.

BAC MEMBERS	SIGNATURE		
MS. MA. MARGARITA S. MEJJA, DPA	Drob		
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