

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

RESOLUTION NO. 25-GSPB-016 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 ADMINISTRATOR'S OFFICE | CAO-25-FUEL- 0094 | PROCUREMENT OF FLEET CARD SYSTEM FOR THE PROVISION OF FUEL, OIL/ LUBRICANTS AND OTHER FUEL- RELATED PRODUCTS AND SERVICES FOR THE SERVICE MOTOR VEHICLES AND OTHER EQUIPMENT OF THE QUEZON CITY GOVERNMENT FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | P92,865,414.00 | PETRON CORPORATION | ₽92,855,414.00 |
| 2 | CITY ADMINISTRATOR'S OFFICE | CAO-25-PS3- 0095 | PROCUREMENT OF QCID CARDS AND DYE FILM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | ₽33,900,000.00 | SANDMAN SOFTWARE SYSTEMS, INC. | ₽33,640,000.00 |
| 3 | CITY ADMINISTRATOR'S OFFICE | CAO-25- SERVICES- 0115 | PABX SERVICES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | ₽31,689,578.88 | PLDT INC. | P31,689,578.88 |
| 4 | NOVALICHES DISTRICT HOSPITAL | CONSO-25- JS1-0150 | LINE 3: JANITORIAL SERVICES FOR NOVALICHES DISTRICT HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | ₽11,541,074.96 - | EXCELLENT BUILDING CARE & GENERAL SERVICES, INC. | P11,495,613.60 |



| NO. | [®] END-USER | PROJECT NUMBER | PROJECT TITLE | ABC | BIDDER | BID AMOUNT |
|-----|---|----------------------------------|--|----------------|--|----------------|
| 5 | QUEZON CITY GENERAL HOSPITAL | CONSO-25- MSLI-0148 | LINE 1: MEDICAL OXYGEN REFILL AND OTHERS FOR QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | ₽29,882,666.40 | MICAGAS INDUSTRIAL CORPORATION JOINT VENTURE WITH PENTAGON GAS CORPORATION | ₽29,795,936.40 |
| 6 | ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL | CONSO-25- MSLI-0148 | LINE 2: MEDICAL OXYGEN REFILL AND OTHERS FOR THE ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | ₽11,432,155.20 | MICAGAS INDUSTRIAL CORPORATION JOINT VENTURE WITH PENTAGON GAS CORPORATION | ₽11,432,155.20 |
| 7 | HUMAN RESOURCE MANAGEMENT DEPARTMENT | HRMD-25- SERVICES- 0091 | SUBSCRIPTION TO THE QUEZON CITY GOVERNMENT'S CAREER AND JOBS PORTAL (AN ONLINE RECRUITMENT PLATFORM) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | ₽3,430,500.00 | KALIBRR TECHNOLOGY VENTURES INC. | ₱3,430,107.53 |
| 8 | QUEZON CITY ANTI- DRUG ABUSE COUNCIL | QCADAC-25- FOODSTUFF- 0081 | PROCUREMENT OF FOOD SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY) | ₽2,474,897.00 | VALCE BUILDERS CORPORATION | P2,474,890.00 |

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 1 6 2024

____at Quezon City.

| BAC MEMBERS | SIGNAŢUŘE | | |
|---------------------------------|-----------|--|--|
| MS. MA. MARGARITA S. MEJIA, DPA | Jm6 | | |
| MS. ROWENA T. MACATAO | 14 years | | |
| MR. DON FRANCIS D. JAVILLONAR | the | | |
| MR. RICHARD S. SANTUILE | Amendo | | |
| MR. ROGELIO L. REYES | | | |

Approved:

MA. JOSEFINA G. BELMONTE City Mayor

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