



Republika ng Pilipinas
Lungsod Quezon

BIDS AND AWARDS COMMITTEE – GOODS & SERVICES

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City
8988-4242 local 8712 / 8710 / 8709
Procurement@quezoncity.gov.ph



MARCH 28, 2025

INVITATION TO BID

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	CAO(TFS)-25-ESLC-0490	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	LED LUMINAIRE SMART STREETLIGHT-READY AND OTHERS	35,703,643.95	GENERAL FUND	60 CD
2.	CGSD-25-CCP-0287B	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND APPLICATION OF ANTI-SLIP SOLUTION WITHIN QUEZON CITY HALL COMPOUND	2,499,076.50	GENERAL FUND	30 CD
3.	CGSD-25-HCS-0288	CITY GENERAL SERVICES DEPARTMENT	VARIOUS HARDWARE SUPPLIES AND OTHERS	4,465,619.73	GENERAL FUND	30 CD
4.	ENGINEERING-25-ELTE-0438	DEPARTMENT OF ENGINEERING	REAL-TIME KINEMATIC RECEIVER AND OTHERS	1,096,701.00	GENERAL FUND	60 CD
5.	ENGINEERING-25-GRMS-0517	DEPARTMENT OF ENGINEERING	SUPPLY AND INSTALLATION OF ENCLOSED CIRCUIT BREAKER (ACB)	2,668,638.44	GENERAL FUND	30 CD
6.	OCKMATIAS-25-FOODSTUFF-0509	OFFICE OF COUN. KRISTINE MATIAS	RICE	2,269,800.00	GENERAL FUND	30 CD
7.	OCM(ENGINEERING)-25-AAS2-0482	OFFICE OF THE CITY MAYOR (DEPARTMENT OF ENGINEERING)	SUPPLY, DELIVERY, AND INSTALLATION OF FLOOR MOUNTED INVERTER AIR CONDITIONING UNITS AND OTHERS	18,889,972.50	GENERAL FUND	90 CD
8.	OCM-25-GARMENTS-0388B	OFFICE OF THE CITY MAYOR	T-SHIRT AND OTHERS	3,193,610.00	GENERAL FUND	7 MONTHS
9.	OCM-25-OSD-0389B	OFFICE OF THE CITY MAYOR	VARIOUS OFFICE SUPPLIES	2,916,362.50	GENERAL FUND	7 MONTHS
10.	OCM-25-PS2-0387B	OFFICE OF THE CITY MAYOR	PRINTING OF TARPAULIN	5,220,124.00	GENERAL FUND	7 MONTHS
11.	OVM-25-EM-0254B	OFFICE OF THE VICE MAYOR	EVENT MANAGEMENT PACKAGE (COUPLE SEMINAR)	2,962,800.00	GENERAL FUND	7 MONTHS
12.	OVM-25-PCP1-0549	OFFICE OF THE VICE MAYOR	READING GLASSES	1,560,000.00	GENERAL FUND	90 CD
13.	OVM-25-SA-0546	OFFICE OF THE VICE MAYOR	DOOR SIGN AND OTHERS	1,245,360.00	GENERAL FUND	7 MONTHS
14.	PD-25-OESC-0531	PROCUREMENT DEPARTMENT	VARIOUS INKS AND OTHERS	2,128,655.22	GENERAL FUND	30 CD
15.	QCADAC-25-EM-0494	QUEZON CITY ANTI-DRUG ABUSE COUNCIL	INTERNATIONAL DAY AGAINST DRUG ABUSE AND ILLICIT TRAFFICKING KICK-OFF CELEBRATION	2,000,000.00	GENERAL FUND	7 MONTHS
16.	QCADAC-25-PS2-0205B	QUEZON CITY ANTI-DRUG ABUSE COUNCIL	PRINTING OF MODULES AND OTHER FORMS FOR INTERVENTIONS	1,063,500.00	GENERAL FUND	7 MONTHS
17.	QCDRRMO-25-FIXTURES-0392	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE FOR QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE BUILDING	16,287,154.51	GENERAL FUND	90 CD
18.	QCTD-25-CS1-0364B	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS, AND OTHERS	1,145,500.00	GENERAL FUND	7 MONTHS
19.	QCYDO-25-GM-0308	QUEZON CITY YOUTH DEVELOPMENT OFFICE	VARIOUS OFFICE SUPPLIES (TRAINING KIT AND OTHERS)	5,689,240.60	GENERAL FUND	7 MONTHS
20.	RMBGH-25-FURNITURE-0264B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	GLASS SLIDING STORAGE CABINET AND OTHERS	1,018,648.00	GENERAL FUND	30 CD

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
21.	SDO-25-ES-0449	SCHOOLS DIVISION OFFICE	LED WEATHERPROOF TUBE LIGHT	3,498,000.00	GENERAL FUND	30 CD
22.	SDO-25-GARMENTS-0355B	SCHOOLS DIVISION OFFICE	TRACK JACKET AND JOGGING PANTS AND OTHERS FOR PALARONG PAMBANSA	1,343,800.00	SPECIAL EDUCATION FUND	15 CD
23.	SDO-25-MF-0408	SCHOOLS DIVISION OFFICE	BIKE RACKS	5,187,534.00	SPECIAL EDUCATION FUND	30 CD
24.	SDO-25-OE-0385	SCHOOLS DIVISION OFFICE	LAPTOP FOR PUBLIC SCHOOL TEACHERS	164,775,000.00	SPECIAL EDUCATION FUND	60 CD
25.	SPORTS-25-SG-0460	QUEZON CITY SPORTS DEVELOPMENT OFFICE	VARIOUS SPORTING GOODS	10,335,206.00	GENERAL FUND	7 MONTHS
26.	SSDD-25-GI2-0521	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	GROCERY BAGS FOR THE INDIGENT SOLO PARENT	1,108,680.00	GENERAL FUND	7 MONTHS

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund and Special Education Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects of contract for each lot/item*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **QUEZON CITY LOCAL GOVERNMENT** now invites bids for various **Projects**. Delivery of the Goods is required as *stated above*. Bidders should have completed, within **the last three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat** and inspect the Bidding Documents at the address given below during *weekdays from 8:00 a.m. – 5:00 p.m*
5. A complete set of Bidding Documents may be acquired by interested Bidders on **Monday, March 31, 2025** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.

STANDARD RATES:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
500,000 and below	500.00
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

- The following are the requirements for purchase of Bidding Documents;
1. PhilGEPS Registration Certificate (Platinum – 3 pages)
 2. Document Request List (DRL)
 3. Authorization to Purchase Bidding Documents
 - 3.1 Corporate Secretary Certificate for corporation (specific for the project)
 - 3.2 Special Power of Attorney for single proprietorship (specific for the project)
 4. Notarized Joint Venture Agreement (as applicable)

6. The **Quezon City Local Government** will hold a Pre-Bid Conference on **9:00 A.M of Tuesday, April 08, 2025** at **2nd Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, and/or through video conferencing *via Zoom* which shall be open to prospective bidders.

Topic: BAC-GOODS Pre-Bid Conference Meeting

Join Zoom Meeting

<https://us02web.zoom.us/j/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWdldXk1QT09>

Meeting ID: 848 3500 2246

Passcode: 154733

7. Bids must be duly received by the BAC Secretariat through manual submission at the 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before **10:00 A.M of Tuesday, April 22, 2025**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **11:00 A.M of Tuesday, April 22, 2025** at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Topic: BAC-GOODS & SERVICES BIDDING

Join Zoom Meeting

<https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lyU29iZGVlWmdKRjZCd09>

Meeting ID: 858 5085 5933

Passcode: 118682

10. The **Quezon City Local Government** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidder
11. For further information, please refer to:

ATTY. DOMINIC B. GARCIA

OIC, Procurement Department

2nd Floor, Procurement Department,

Finance Building, Quezon City Hall Compound

Elliptical Road, Barangay Central Diliman, Quezon City.

Email Add: bacgoods.procurement@quezoncity.gov.ph

Tel. No. (02)8988-4242 loc. 8506/8710

Website: www.quezoncity.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: www.quezoncity.gov.ph

By:


MS. MA. MARGARITA S. MEJIA, DPA
Chairperson, QC-BAC-Goods and Services