



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



APRIL 15, 2025

INVITATION TO BID

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	ASC-25-CCP-0533	AMORANTO SPORTS COMPLEX	CHLORINE HTC	578,500.00	GENERAL FUND	30 CD
2.	BPLD-25-VPS2-0370B	BUSINESS PERMITS AND LICENSING DEPARTMENT	CONCEPTUALIZATION AND PRODUCTION WITH VIDEO CAMPAIGN SHOWCASING THE BUSINESS PERMITS AND LICENSING DEPARTMENT'S (BPLD) DIGITAL INNOVATIONS, PROGRAMS, AND ACHIEVEMENTS TO ENHANCE EASE OF DOING BUSINESS IN QUEZON CITY	500,000.00	GENERAL FUND	7 MONTHS
3.	BUDGET-25-OESC-0414	CITY BUDGET DEPARTMENT	INK CARTRIDGE AND OTHERS	981,283.96	GENERAL FUND	30 CD
4.	BUDGET-25-SERVICES-0417B	CITY BUDGET DEPARTMENT	PLASTIC LAMINATION OF BOOK COVER	81,000.00	GENERAL FUND	7 MONTHS
5.	CAO(TFS)-25-CE2-0491	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	JACKHAMMER AND HYDRAULIC PRESS MACHINE	217,621.00	GENERAL FUND	60 CD
6.	CAO(TFS)-25-FURNITURE-0487	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	STEEL CABINET, OFFICE CHAIR, AND OFFICE TABLES	364,300.00	GENERAL FUND	60 CD
7.	CAO(TFS)-25-OESC-0489	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	TONER CARTRIDGE AND INKS	187,940.00	GENERAL FUND	60 CD
8.	CAO(TFS)-25-PE-0488	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	BINOCULAR AND DSLR CAMERA	151,254.00	GENERAL FUND	30 CD
9.	CPDD-25-PS2-0575	CITY PLANNING AND DEVELOPMENT DEPARTMENT	PRINTING OF LOCAL DEVELOPMENT INVESTMENT PLAN (LDIP) AND Q.C. ECOLOGICAL PROFILE	710,450.00	GENERAL FUND	30 CD
10.	CTO-25-HCS-0502	CITY TREASURER'S OFFICE	TWIST LOCK	750,000.00	GENERAL FUND	30 CD
11.	DPOS-25-APP-0475	DEPARTMENT OF PUBLIC ORDER AND SAFETY	INDUSTRIAL DRUM FAN AND OTHERS	266,884.98	GENERAL FUND	30 CD
12.	DSQC-25-CS1-0567	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	FOOD AND DRINKS	364,000.00	GENERAL FUND	7 MONTHS
13.	DSQC-25-OESC-0429	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	INK AND OTHERS	547,750.00	GENERAL FUND	30 CD
14.	ENGINEERING-25-CE2-0466B	DEPARTMENT OF ENGINEERING	DIE SHOE AND OTHERS	224,003.30	GENERAL FUND	45 CD
15.	ENGINEERING-25-OEPA-0470	DEPARTMENT OF ENGINEERING	RM - COPIER MACHINE (PARTS AND LABOR)	187,188.90	GENERAL FUND	30 CD
16.	HEALTH-25-HLMF-0432B	QUEZON CITY HEALTH DEPARTMENT	HOTEL ACCOMMODATION WITH FOOD, DRINKS, AND OTHERS	297,000.00	TRUST FUND	7 MONTHS
17.	HEALTH-25-OESC-0497	QUEZON CITY HEALTH DEPARTMENT	TONER	210,000.00	GENERAL FUND	30 CD
18.	ITDD-25-IS-0599	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	SUBSCRIPTION TO INTERNET SATELLITE CONNECTION	245,000.00	GENERAL FUND	7 MONTHS
19.	MDAD-25-FFRSE-0570	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	FIRE EXTINGUISHER REFILL	157,000.00	GENERAL FUND	30 CD
20.	OSR(LIGA)-25-OE-0325	OFFICE OF THE SECTORAL REPRESENTATIVE (LIGA NG MGA BARANGAY)	PRINTER	150,000.00	GENERAL FUND	30 CD

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
21.	QCADAC-25-VRM-0529	QUEZON CITY ANTI-DRUG ABUSE COUNCIL	RM - MOTOR VEHICLES (PARTS AND LABOR)	306,329.90	GENERAL FUND	7 MONTHS
22.	QCDTRC(TAHANAN)-25-OESC-0357B	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	INK, TONER AND OTHERS	173,039.00	GENERAL FUND	30 CD
23.	QCDTRC(TAHANAN)-25-PCP1-0373B	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	TOOTHPASTE, BATHROOM SOAP AND OTHERS	200,913.00	GENERAL FUND	30 CD
24.	QCPC-25-AVE-0516	QUEZON CITY PROTECTION CENTER	PORTABLE SOUND SYSTEM AND CAMERA	187,796.88	GENERAL FUND	30 CD
25.	QCPC-25-OSD-0506	QUEZON CITY PROTECTION CENTER	VARIOUS OFFICE SUPPLIES	320,819.62	GENERAL FUND	30 CD
26.	QCPL-25-AVE-0374	QUEZON CITY PUBLIC LIBRARY	PORTABLE PROJECTOR SCREEN, MICROPHONE AND OTHERS	831,007.30	GENERAL FUND	30 CD
27.	QCTAC-25-APP-0518	QUEZON CITY TRAINING AND ASSESSMENT CENTERS	VARIOUS APPLIANCES AND OTHERS	201,494.50	GENERAL FUND	30 CD
28.	QCTAC-25-FFRSE-0519	QUEZON CITY TRAINING AND ASSESSMENT CENTERS	FIRE EXTINGUISHER AND OTHERS	89,020.00	GENERAL FUND	30 CD
29.	QCTAC-25-OSD-0511	QUEZON CITY TRAINING AND ASSESSMENT CENTERS	VARIOUS OFFICE SUPPLIES AND OTHERS	505,406.00	GENERAL FUND	7 MONTHS
30.	QCTD-25-GM-0476	QUEZON CITY TOURISM DEPARTMENT	GENERAL MERCHANDISE (FLAG POLE, CURTAIN DRAPES, FIRE EXTINGUISHER, AND OTHERS)	154,521.75	GENERAL FUND	60 CD
31.	QCU-25-SERVICES-0453B	QUEZON CITY UNIVERSITY	LINE 1: SUBSCRIPTION TO E-BOOKS FOR QUEZON CITY UNIVERSITY LIBRARY	983,000.00	TRUST FUND	30 CD
32.	SDO-25-IT-0584	SCHOOLS DIVISION OFFICE	SOFTWARE FOR LAPTOP	250,000.00	SPECIAL EDUCATION FUND	30 CD
33.	SPORTS-25-OESC-0456	QUEZON CITY SPORTS DEVELOPMENT OFFICE	INK, TONER AND OTHERS	136,861.00	GENERAL FUND	30 CD
34.	VET-25-PS2-0485	QUEZON CITY VETERINARY DEPARTMENT	PRINTING OF ENTRY PERMIT FORM AND CITATION TICKET	210,625.00	GENERAL FUND	30 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Special Education Fund and Trust 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, April 21, 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

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. 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 29, 2025**. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
8. Bid opening shall be on **11:00 A.M. of Tuesday, April 29, 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=R2dZUUp4Z3lyU29iZGV1WmdKRjZCdz09>

Meeting ID: 858 5085 5933
Passcode: 118682
9. 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 bidders.
10. 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
11. 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