



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



MAY 02, 2025

INVITATION TO BID

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	ASSESSORS-25-IT-0606	OFFICE OF THE CITY ASSESSORS	DEVELOPMENT, INSTALLATION, TESTING AND DEPLOYMENT OF THE UNIFIED OFFICE OF THE CITY ASSESSOR (OCAs) REAL PROPERTY APPRAISAL AND ASSESSMENT MANAGEMENT SYSTEM	30,000,000.00	GENERAL FUND	110 CD
2.	BCRD-25-TFLES-0637	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	HOTEL ACCOMMODATION AND OTHERS	5,108,800.00	GENERAL FUND	6 MONTHS
3.	CGSD-25-CCP-0287C	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND APPLICATION OF ANTI-SLIP SOLUTION WITHIN QUEZON CITY HALL COMPOUND	2,499,076.50	GENERAL FUND	30 CD
4.	CGSD-25-OESC-0527	CITY GENERAL SERVICES DEPARTMENT	TONER CARTRIDGE AND OTHERS	1,124,890.74	GENERAL FUND	6 MONTHS
5.	DPOS-25-SOP-0468	DEPARTMENT OF PUBLIC ORDER AND SAFETY	BIKE TACTICAL SHOES AND OTHERS	2,769,200.00	GENERAL FUND	30 CD
6.	ENGINEERING-25-GRMS-0517B	DEPARTMENT OF ENGINEERING	SUPPLY AND INSTALLATION OF ENCLOSED CIRCUIT BREAKER (ACB)	2,668,638.44	GENERAL FUND	30 CD
7.	GADCO-25-SERVICES-0642	GENDER AND DEVELOPMENT COUNCIL OFFICE	RENTAL OF STAGE, LIGHTING AND SOUND SYSTEM AND OTHERS FOR QUEZON CITY PRIDE FESTIVAL 2025	6,749,700.00	GENERAL FUND	60 CD
8.	HEALTH-25-CCP-0587	QUEZON CITY HEALTH DEPARTMENT	VARIOUS CHEMICALS	3,784,600.00	GENERAL FUND	30 CD
9.	HEALTH-25-DM-0670	QUEZON CITY HEALTH DEPARTMENT	VARIOUS MEDICINES (AMLODIPINE, LOSARTAN, AND OTHERS) WITH POUCH	8,161,136.00	GENERAL FUND	30 CD
10.	HRMD-25-IT-0523	HUMAN RESOURCE MANAGEMENT DEPARTMENT	SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF THE QUEZON CITY VOLUNTEER PROGRAM MANAGEMENT SYSTEM (QC-VPMS)	8,000,000.00	GENERAL FUND	60 CD
11.	OCM(ENGINEERING)-25-AAS2-0482B	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
12.	OCM(ENGINEERING)-25-FIXTURES-0483	OFFICE OF THE CITY MAYOR (DEPARTMENT OF ENGINEERING)	SUPPLY AND INSTALLATION OF VARIOUS FIXTURES AND OTHERS	1,016,113.84	GENERAL FUND	60 CD
13.	OCM-25-AP1-0592	OFFICE OF THE CITY MAYOR	VARIOUS SEEDS FOR URBAN FARMING	44,368,650.00	GENERAL FUND	60 CD
14.	OCM-25-GM-0638	OFFICE OF THE CITY MAYOR	FOLDABLE HAND CARRY MAT	5,449,800.00	GENERAL FUND	30 CD
15.	OCM-25-HCS-0593	OFFICE OF THE CITY MAYOR	HAND TROWEL AND OTHERS	10,000,000.00	GENERAL FUND	30 CD
16.	OCM-25-OESC-0390	OFFICE OF THE CITY MAYOR	INK AND OTHERS	6,800,575.40	GENERAL FUND	6 MONTHS
17.	QCRRMO-25-HLMF-0590	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 1: HOTEL ACCOMMODATIONS AND OTHERS	21,126,430.00	GENERAL FUND	6 MONTHS
			LINE 2: HOTEL ACCOMMODATIONS AND OTHERS	13,842,946.00	GENERAL FUND	6 MONTHS
			LINE 3: HOTEL ACCOMMODATIONS AND OTHERS	5,081,463.00	GENERAL FUND	6 MONTHS
		QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (BCRD)	LINE 4: HOTEL ACCOMMODATIONS AND OTHERS FOR QUEZON CITY BARANGAY HEALTH EMERGENCY RESPONSE TEAM (BHRT) CAPACITY BUILDING TRAINING/SEMINAR	10,032,000.00	GENERAL FUND	6 MONTHS
18.	QCRRMO-25-IT-0367B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	MODIFICATION AND ENHANCEMENT OF THE QUEZON CITY HOTLINE 122 SERVICE MANAGEMENT SYSTEM FOR CITIZENS' CONCERNS	7,350,258.00	GENERAL FUND	90 CD
19.	QCRRMO-25-OESC-0396B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	INK AND OTHERS	1,969,850.00	GENERAL FUND	30 CD

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
20.	QCFD-25-VEHICLES-0629	QUEZON CITY FIRE DISTRICT	MOTORCYCLE	1,254,350.00	TRUST FUND	60 CD
21.	QCGH-25-MSLI-0569	QUEZON CITY GENERAL HOSPITAL	REAGENTS & CONSUMABLES FOR HOSPITAL OWNED FULLY AUTOMATED COAGULATION ANALYZER (COALAB 1000)	3,195,355.00	GENERAL FUND	30 CD
22.	QCSBCDPO-25-HLMF-0499	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	HOTEL ACCOMMODATION AND OTHERS	3,777,080.00	GENERAL FUND	6 MONTHS
23.	QCTD-25-FLAGS-0354B	QUEZON CITY TOURISM DEPARTMENT	PHILIPPINE FLAG AND OTHERS	1,443,348.00	GENERAL FUND	30 CD
24.	QCU-25-PS2-0568	QUEZON CITY UNIVERSITY	PRINTING OF QCU RESEARCH JOURNALS AND OTHERS	1,616,362.00	GENERAL FUND	6 MONTHS
25.	QCYDO-25-GM-0308B	QUEZON CITY YOUTH DEVELOPMENT OFFICE	VARIOUS OFFICE SUPPLIES (TRAINING KIT AND OTHERS)	5,689,240.60	GENERAL FUND	6 MONTHS
26.	SDO-25-HME-0585	SCHOOLS DIVISION OFFICE	DIGITAL FLAT WEIGHING SCALE AND STADIOMETER	3,700,000.00	SPECIAL EDUCATION FUND	30 CD
27.	SDO-25-OE-0385B	SCHOOLS DIVISION OFFICE	LAPTOP FOR PUBLIC SCHOOL TEACHERS	164,775,000.00	SPECIAL EDUCATION FUND	60 CD
28.	SDO-25-PP-0473	SCHOOLS DIVISION OFFICE	TRASH BIN	3,339,000.00	SPECIAL EDUCATION FUND	30 CD
29.	SSDD-25-OSD-0591	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS OFFICE SUPPLIES (BALLPEN, CARD HOLDER AND OTHERS)	1,384,969.55	GENERAL FUND	30 CD
30.	VET-25-HCS-0458	QUEZON CITY VETERINARY DEPARTMENT	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES AND OTHERS	2,559,403.00	GENERAL FUND	30 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Trust 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, May 05, 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, May 13, 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, May 27, 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, May 27, 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