

Republika ng Pilipinas

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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



JULY 11, 2025

INVITATION TO BID

| NO. | PROJECT NO. | OFFICE | PROJECT NAME | AMOUNT | SOURCE OF FUND | DELIVERY PERIOD |
|-----|--|---|---|---------------|-------------------|--------------------|
| 1. | CAO(ITMD)-25-VEHICLES- 0748 | CITY ADMINISTRATOR'S OFFICE (TRAFFIC AND TRANSPORT MANAGEMENT DEPARMENT) | COMPACT PICK-UP TRUCK | 4,540,500.00 | GENERAL FUND | 60 CD |
| 2. | DBO-25-IT-0856 | DEPARTMENT OF BUILDING OFFICIAL | SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF THE CENTRAL COMMUNICATIONS UNIT AND BUILDING MAINTENANCE COMPLIANCE DIVISION MODULES FOR THE QUEZON CITY DEPARTMENT OF THE BUILDING OFFICIAL ONLINE CENTRALIZED AUTOMATED SYSTEM (OCAS) | 32,000,000.00 | GENERAL FUND | 150 CD |
| 3. | DBO-25-SERVICES-0811 | DEPARTMENT OF BUILDING OFFICIAL | DIGITIZATION SERVICES OF BUILDING PLANS AND SUPPORTING DOCUMENTS FOR THE DEPARTMENT OF THE BUILDING OFFICIAL | 6,000,000.00 | TRUST FUND | 1 YEAR |
| 4. | HEALTH-25-CCP-0920 | QUEZON CITY HEALTH DEPARTMENT | DIFLUBENZURON AND OTHERS | 3,293,702.50 | GENERAL FUND | 30 CD |
| 5. | HEALTH-25-GM-0724 | QUEZON CITY HEALTH DEPARTMENT | VARIOUS HARDWARE SUPPLIES AND OTHERS | 13,540,516.40 | GENERAL FUND | 4 MONTHS |
| 6. | осм(сао)-25-іт-0824 | OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE) | LINE 1 : DEVELOPMENT, INSTALLATION, TESTING AND COMMISSIONING OF THE BETTY GO BELMONTE RESEARCH GRANT ONLINE APPLICATION SYSTEM | 7,000,000.00 | GENERAL FUND | 120 CD |
| | | | LINE 2 : SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF THE RIGHT TO CARE CARD APPLICATION AND APPROVAL SYSTEM OF QUEZON CITY | 11,000,000.00 | GENERAL FUND | 120 CD |
| 7. | OCM(ENGINEERING)-25- FIXTURES-0483C | OFFICE OF THE CITY MAYOR (DEPARTMENT OF ENGINEERING) | SUPPLY AND INSTALLATION OF VARIOUS FIXTURES AND OTHERS | 1,016,113.84 | GENERAL FUND | 60 CD |
| 8. | OSR(LIGA)-25-PP-0804 | OFFICE OF THE SECTORAL REPRESENTATIVE (LIGA NG MGA BARANGAY) | FOLDING TABLE | 4,050,000.00 | GENERAL FUND | 30 CD |
| 9. | OVM-25-EM-0796 | OFFICE OF THE VICE MAYOR | EVENTS MANAGEMENT (CELEBRATION OF LOVE) | 5,810,000.00 | GENERAL FUND | 4 MONTHS |
| 10. | PAISD-25-AVE-0581B | PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT | ROBOTIC PAN AND TILT HEAD AND OTHERS 1,319,990.00 | | GENERAL FUND | 30 CD |
| 11. | QCDRRMO-25-HME-0665 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (NDH, RMBGH, QCGH) | POPTABLE VENTU ATOR AND OTHERS | 17,532,745.86 | GENERAL FUND | 120 CD |
| 12. | QCDRRMO-25-PS2-0833 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | PRINTING OF INFORMATION AND EDUCATIONAL CAMPAIGN MATERIALS FOR HELPLINE 122 | 3,500,000.00 | GENERAL FUND | 4 MONTHS |
| 13. | QCFD-25-VEHICLES-0628B | QUEZON CITY FIRE DISTRICT | FIRE RESCUE CLOSE VAN | 1,781,000.00 | TRUST FUND | 60 CD |
| 14. | QCGH-25-DM-0907 | QUEZON CITY GENERAL HOSPITAL | VARIOUS DRUGS AND MEDICINES | 3,255,519.69 | GENERAL FUND | 4 MONTHS |
| 15. | QCGH-25-HME-0752 | QUEZON CITY GENERAL HOSPITAL | LINE 1: SUPPLY, DELIVERY, AND INSTALLATION OF FULLY DIGITAL REMOTE- CONTROLLED RADIO FLUOROSCOPIC SYSTEM | 35,000,000.00 | GENERAL FUND | 60 CD |
| | | | LINE 2: SUPPLY AND DELIVERY OF PORTABLE MOBILE XRAY MACHINE | 13,000,000.00 | GENERAL FUND | 60 CD |
| 16. | QCGH-25-IT-0837 | QUEZON CITY GENERAL HOSPITAL | SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF THE HOSPITAL LABORATORY INFORMATION SYSTEM (LIS) CONNECTIVITY WITH EQUIPMENT FOR THE USE OF MEDICAL PATHOLOGY, NURSES, AND ANCILLARIES OF THE QUEZON CITY GENERAL HOSPITAL | 25,000,000.00 | GENERAL FUND | 60 CD |

| | PROJECT NO. | OFFICE | PROJECT NAME | AMOUNT | SOURCE OF FUND | DELIVERY PERIOD |
|-----|---------------------|---|--|---------------|------------------------------|--------------------|
| 17. | QCSBCDPO-25-GM-0756 | QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE | MEAT PROCESSING STARTER KIT | 9,743,050.00 | GENERAL FUND | 60 CD |
| 18. | RMBGH-25-HME-0766 | ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL | INFANT INCUBATOR, RADIANT WARMER AND OTHERS | 18,004,000.00 | GENERAL FUND | 60 CD |
| 19. | SDO-25-HLMF-0924 | SCHOOLS DIVISION OFFICE | HOTEL ACCOMMODATION AND OTHERS | 3,222,200.00 | GENERAL FUND | 4 MONTHS |
| 20. | SDO-25-OE-0719B | SCHOOLS DIVISION OFFICE | LAPTOP COMPUTER FOR CITY-OPERATED CHILD DEVELOPMENT CENTERS IN QUEZON CITY | 4,119,375.00 | SPECIAL EDUCATION FUND | 60 CD |
| 21. | SSDD-25-APP-0721 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | VARIOUS APPLIANCES (STOVE, WATER DISPENSER AND OTHERS) | 2,780,345.04 | GENERAL FUND | 30 CD |

- 1. The **QUEZON CITY LOCAL GOVERNMENT**, through the General Fund, Trust Fund, 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, July 14, 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.

| 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 |

STANDARD RATES:

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)

The Quezon City Local Government will hold a Pre-Bid Conference on <u>9:00 A.M. of Tuesday, July 22</u>, <u>2025</u> 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 <u>https://us02web.zoom.us/j/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWd1dXk1QT09</u>

Meeting ID: 848 3500 2246 Passcode: 154733

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 <u>10:00 A.M.</u> of <u>Tuesday, August 05</u>, <u>2025</u>. 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 <u>11:00 A.M. of Tuesday, August 05, 2025</u> 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

- 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:

MS. MA. VICTORIA L. TEJEDOR, MMPA OIC, Procurement Department 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound Elliptical Road, Barangay Central Diliman, Quezon City. Email Add: <u>bacgoods.procurement@quezoncity.gov.ph</u> Tel. No. (02)8988-4242 loc. 8506/8710 Website: <u>www.quezoncity.gov.ph</u>

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