



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



BAGONG PILIPINAS

AUGUST 20, 2025

INVITATION TO BID

| NO. | PROJECT NO. | OFFICE | PROJECT NAME | AMOUNT | SOURCE OF FUND | DELIVERY PERIOD |
|-----|--------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------|----------------|-----------------|
| 1. | COA-25-OSD-0655 | COMMISSION ON AUDIT | VARIOUS OFFICE SUPPLIES AND OTHERS | 1,385,527.75 | GENERAL FUND | 30 CD |
| 2. | CTO-25-GARMENTS-1070 | CITY TREASURER'S OFFICE | T-SHIRT | 255,000.00 | GENERAL FUND | 15 CD |
| 3. | CTO-25-OE-1023 | CITY TREASURER'S OFFICE | MONEY COUNTER AND OTHERS | 1,019,130.00 | GENERAL FUND | 30 CD |
| 4. | DBO-25-EM-1033 | DEPARTMENT OF BUILDING OFFICIAL | EVENT PLANNING AND COORDINATION SERVICES SYMPOSIUM | 840,500.00 | TRUST FUND | 15 CD |
| 5. | ENGINEERING-25-AAS2-1025 | DEPARTMENT OF ENGINEERING | WINDOW TYPE AIRCONDITIONER AND OTHERS | 64,470.50 | GENERAL FUND | 30 CD |
| 6. | ENGINEERING-25-SII-0769 | DEPARTMENT OF ENGINEERING | CLAMP METER AND OTHERS | 2,505,837.60 | GENERAL FUND | 60 CD |
| 7. | GADCO-25-HLMF-1063 | GENDER AND DEVELOPMENT COUNCIL OFFICE | HOTEL ACCOMMODATION AND OTHERS | 356,400.00 | GENERAL FUND | 3 MONTHS |
| 8. | HEALTH-25-CCP-0919C | QUEZON CITY HEALTH DEPARTMENT | BIOPESTICIDE | 250,000.00 | GENERAL FUND | 30 CD |
| 9. | HEALTH-25-CCP-0921 | QUEZON CITY HEALTH DEPARTMENT | BROFLANILIDE, LARVICIDE, AND OTHERS | 2,422,162.00 | GENERAL FUND | 30 CD |
| 10. | HEALTH-25-HCS-0941 | QUEZON CITY HEALTH DEPARTMENT | NETWORK TESTER AND OTHERS | 910,660.00 | GENERAL FUND | 30 CD |
| 11. | HEALTH-25-OE-0944 | QUEZON CITY HEALTH DEPARTMENT | DESKTOP COMPUTER AND OTHERS | 2,382,463.33 | GENERAL FUND | 60 CD |
| 12. | HEALTH-25-SG-0939 | QUEZON CITY HEALTH DEPARTMENT | DUMBBELL SET, FOLDABLE TREADMILL, AND OTHERS | 273,462.40 | GENERAL FUND | 60 CD |
| 13. | HEALTH-25-VEHICLES-0940B | QUEZON CITY HEALTH DEPARTMENT | MOTORCYCLE | 472,847.70 | GENERAL FUND | 30 CD |
| 14. | LEGAL-25-HCS-0962 | CITY LEGAL DEPARTMENT | CORDLESS ELECTRIC DRILL AND OTHERS | 181,610.00 | GENERAL FUND | 30 CD |
| 15. | LEGAL-25-PS2-0959 | CITY LEGAL DEPARTMENT | PRINTING OF OFFICE LETTERHEAD AND LOGO | 248,700.00 | GENERAL FUND | 30 CD |
| 16. | NDH-25-OE-0909B | NOVALICHES DISTRICT HOSPITAL | PHOTOCOPIER MACHINE AND PAPER SHREDDER | 434,577.00 | GENERAL FUND | 30 CD |
| 17. | NDH-25-PS2-0793 | NOVALICHES DISTRICT HOSPITAL | PRINTING OF ORDER OF PAYMENT AND HOSPITAL CARD | 885,000.00 | GENERAL FUND | 30 CD |
| 18. | OCKMATIAS-25-VPA-1049 | OFFICE OF COUN. KRISTINE ALEXIA R. MATIAS | TIRES AND BATTERIES | 172,500.00 | GENERAL FUND | 30 CD |
| 19. | OCM(POPS)-25-HLMF-1006 | OFFICE OF THE CITY MAYOR (PEACE AND ORDER AND PUBLIC SAFETY PLAN) | VENUE ACCOMMODATION AND OTHERS | 1,399,500.00 | GENERAL FUND | 3 MONTHS |
| 20. | OCM-25-PS2-0994 | OFFICE OF THE CITY MAYOR | PRINTING OF SOLO PARENT PURCHASE BOOKLET | 320,000.00 | GENERAL FUND | 30 CD |
| 21. | OCS-25-OESC-0965B | OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD | MASTER ROLL, INK, AND OTHERS | 379,549.04 | GENERAL FUND | 30 CD |
| 22. | PAISD-25-PBAA-0971 | PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT | ADVERTISING FOR Q.C. EVENTS AND AD PLACEMENT | 500,000.00 | GENERAL FUND | 3 MONTHS |
| 23. | PAISD-25-PPSA-0615 | PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT | VARIOUS PHOTOGRAPHIC SUPPLIES | 392,540.40 | GENERAL FUND | 30 CD |
| 24. | PAISD-25-VPS2-0972 | PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT | PRODUCTION PACKAGE | 997,680.00 | GENERAL FUND | 3 MONTHS |
| 25. | PESO-25-CE1-0951 | PUBLIC EMPLOYMENT SERVICE OFFICE | VARIOUS COMMUNICATION EQUIPMENT AND OTHERS (VOICE RECORDER AND OTHERS) | 275,454.50 | GENERAL FUND | 30 CD |
| 26. | QCCCD-25-CS1-0854 | QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES | FOOD, DRINKS, AND OTHERS | 2,152,830.00 | GENERAL FUND | 3 MONTHS |
| 27. | QCCCD-25-MSLI-1046 | QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES | PEDIATRIC PARALLEL BARS AND OTHERS | 177,326.85 | GENERAL FUND | 30 CD |
| 28. | QCDRRMO-25-APP-0849 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (GADCO) | REFRIGERATOR AND OTHERS FOR THE ESTABLISHMENT OF BREAST-FEEDING STATION IN EVACUATION CENTERS | 872,754.80 | GENERAL FUND | 3 MONTHS |
| 29. | QCDRRMO-25-CE2-0881 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | CHAINSAW | 1,740,000.00 | GENERAL FUND | 60 CD |

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| 30. | QCRRMO-25-CS1-0886 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (QCTD) | FOOD AND DRINKS AND OTHERS FOR THE BASIC DISASTER PREPAREDNESS AND RESILIENCE TRAINING FOR TOURISM ESTABLISHMENTS | 1,488,220.00 | GENERAL FUND | 3 MONTHS |
| 31. | QCRRMO-25-GM-0987 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | VARIOUS SUPPLIES FOR INCIDENT MANAGEMENT TEAM ACTIVATION (STORAGE BOX, UMBRELLA AND OTHERS) | 775,699.00 | GENERAL FUND | 30 CD |
| 32. | QCRRMO-25-HLMF-0913B | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (SDO) | LINE 1: HOTEL ACCOMMODATION AND OTHERS FOR PSYCHOLOGICAL FIRST AID TRAINING AND EMERGENCY RESPONSE TRAINING | 2,051,800.00 | GENERAL FUND | 3 MONTHS |
| 33. | QCRRMO-25-OE-1032 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (PDAO) | E-BRAILLE UNIT AND E-BRAILLE PRINTER | 2,118,000.00 | GENERAL FUND | 30 CD |
| 34. | QCDTRC(TAHANAN)-25-APP-0817B | QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN) | VARIOUS APPLIANCES AND OTHERS | 538,960.00 | GENERAL FUND | 30 CD |
| 35. | QCGH-25-PCP1-0734B | QUEZON CITY GENERAL HOSPITAL | TOOTHPASTE AND OTHERS | 227,675.00 | GENERAL FUND | 30 CD |
| 36. | QCPC-25-EMS-0795B | QUEZON CITY PROTECTION CENTER | WECHSLER INTELLIGENCE SCALE FOR CHILDREN | 190,685.34 | GENERAL FUND | 60 CD |
| 37. | QCTD-25-MIPA-0995 | QUEZON CITY TOURISM DEPARTMENT | CLARINET REED, BRASSWIND CLEANING KIT, AND OTHERS | 380,970.00 | GENERAL FUND | 60 CD |
| 38. | QCU-25-CS1-0936 | QUEZON CITY UNIVERSITY | FOOD AND DRINKS, HOTEL ACCOMMODATION, AND OTHERS | 328,811.60 | GENERAL FUND | 3 MONTHS |
| 39. | QCU-25-SERVICES-0997 | QUEZON CITY UNIVERSITY | VARIOUS SUBSCRIPTIONS | 420,883.50 | GENERAL FUND | 15 CD |
| 40. | RMBGH-25-OE-0857 | ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL | DIGITAL DUPLICATOR AND PHOTOCOPIER MACHINE | 2,054,000.00 | GENERAL FUND | 30 CD |
| 41. | SSDD-25-APP-0969 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | INDUSTRIAL OVEN AND OTHERS | 1,602,243.44 | GENERAL FUND | 60 CD |
| 42. | SSDD-25-APP-0721B | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | VARIOUS APPLIANCES (STOVE, WATER DISPENSER AND OTHERS) | 2,780,345.04 | GENERAL FUND | 30 CD |
| 43. | SSDD-25-FIXTURES-0983 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURES AND OTHERS FOR SOCIAL SERVICES DEVELOPMENT DEPARTMENT | 2,399,994.75 | GENERAL FUND | 30 CD |
| 44. | SSDD-25-GM-0535 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | ECO BAG | 457,161.80 | GENERAL FUND | 30 CD |
| 45. | SSDD-25-GM-0566 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | KITCHEN SUPPLIES AND OTHERS | 556,334.57 | GENERAL FUND | 30 CD |
| 46. | SSDD-25-HME-0970 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | HOSPITAL BED AND OTHERS | 537,391.90 | GENERAL FUND | 30 CD |
| 47. | SSDD-25-MSLI-0565B | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | THERMOMETER, NEBULIZER AND OTHERS | 607,382.45 | GENERAL FUND | 30 CD |
| 48. | SSDD-25-OE-0722B | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | DIGITAL DUPLICATOR AND OTHERS | 2,104,620.95 | GENERAL FUND | 30 CD |
| 49. | SSDD-25-TA-0700 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | TOTE BAG AND OTHERS | 810,000.00 | GENERAL FUND | 1 MONTH |
| 50. | TTMD-25-CE1-0927 | TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT | PORTABLE RADIO AND OTHERS | 2,322,230.00 | GENERAL FUND | 60 CD |

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General 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 **Friday, AUGUST 22, 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 |

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, September 02, 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, September 02, 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=R2dZUUp4Z3lyU29iZGVlWmdKRjZCdz09>

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:

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: 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