



Republika ng Pilipinas

Lungsod Quezon

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES
Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City
Tel. No. 8988-42-42 local 8709/8712



BID BULLETIN NO. 45-2025
Series of 2025

Notice is hereby given to all concerned bidders for the following Project
scheduled for Public Bidding on DECEMBER 15, 2025, viz:

Table with 2 columns: FROM and TO. Both columns contain identical text for 'MODULAR PARTITION TENT' including specifications like size (2.5m x 2.5m x 1.8m), capacity (7-8 persons), material (Polyester with silver lining), and logo print details.

PROJECT NAME: LINE 6: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 6 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)
PROJECT NO.: SDO-26-IS-0157
-With attached Terms of Reference

PROJECT NAME: LINE 1: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SMART AUTOMATED WEATHER STATION FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)
PROJECT NO.: QCRRMO-26-EHSE-0180
PROJECT NAME: LINE 2: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ADDITIONAL AUTOMATED RAIN GAUGES FOR LOCALIZED RAIN MONITORING AND NOWCASTING AND FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)
PROJECT NO.: QCRRMO-26-EHSE-0180
-With attached Terms of Reference



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PROJECT NAME: PROCUREMENT OF VARIOUS OFFICE EQUIPMENT AND OTHERS (DESKTOP AND OTHERS) PROJECT NO.: PESO-25-OE-1343			
FROM		TO	
Section VI. Schedule of Requirements Section VII. Technical Specifications		Section VI. Schedule of Requirements Section VII. Technical Specifications	
Item No.	Description	Item No.	Description
2	DESKTOP - Processor: R7 7B Series or its equivalent benchmark with mother board - RAM: 32 GB - Storage: 1TB SSD - GPU: 12GB - OS: Win 11 with licensed Office Application with activation key and anti-virus Display: 34 inches wide monitor Case: Casing with PSU 80+ Bronze Peripherals: Keyboard and Mouse	2	DESKTOP - Processor: R7 7K Series or its equivalent benchmark with mother board - RAM: 32 GB - Storage: 1TB SSD - GPU: 12GB - OS: Win 11 with licensed Office Application with activation key and anti-virus Display: 34 inches wide monitor Case: Casing with PSU 80+ Bronze Peripherals: Keyboard and Mouse

PROJECT NAME: PROCUREMENT OF NON-REFERENCE AIR QUALITY MONITORING SENSORS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) PROJECT NO.: QCDRRMO-26-EHSE-0196 -	
FROM	TO
Section VI. Schedule of Requirements	Section VI. Schedule of Requirements
Delivery Schedule - Upon request of the end user until March 31, 2026	Delivery Schedule - One Hundred Twenty (120) Calendar Days
Invitation to Bid	Invitation to Bid
Delivery Period - 30 CD	Delivery Period - One Hundred Twenty (120) Calendar Days

PROJECT NAME: SUPPLY, DEVELOPMENT, CONFIGURATION, TESTING, AND MAINTENANCE OF THE PROCUREMENT SITE FOR THE QUEZON CITY PROCUREMENT DEPARTMENT FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) PROJECT NO.: CAO(PD)-26-IT-0218
- with attached Terms of Reference





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PROJECT NAME: HOTEL ACCOMMODATION AND OTHERS FOR VARIOUS TRAINING FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) PROJECT NO.: QCRRMO-26-HLMF-0223 – LINE 1 TO 6	
FROM	TO
Bid Data Sheet ITB Clause 30.3 (f) <ul style="list-style-type: none"> • Notarized Affidavit of Undertaking stating compliance with Ordinance No. SP-2127, S-12 (Prohibiting the use of Plastic and Styrofoam...) and with Ordinance No. SP-3107, S-2021 (Green Public Procurement, which includes the Quezon City Healthy Food Procurement Policy) with project number and project title. 	Bid Data Sheet ITB Clause 30.3 (f) <ul style="list-style-type: none"> ➤ Notarized Affidavit of Undertaking, with project number and project title, stating compliance to the following: <ul style="list-style-type: none"> a. Ordinance No. SP-2127, S-12 (Prohibiting the use of Plastic and Styrofoam...); b. Ordinance No. SP-3107, S-2021 (Green Public Procurement, which includes the Quezon City Healthy Food Procurement Policy); c. Ordinance No. SP-3254, S-2024 (Quezon City Calorie Labeling)

PROJECT NAME: PROCUREMENT OF DRUGS AND MEDICINES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) PROJECT NO.: RMBGH-26-DM-0092	
FROM	TO
Bid Data Sheet ITB Clause 27.1 <ul style="list-style-type: none"> • Additional requirement ITB Clause 30.3 (f) <ul style="list-style-type: none"> 4) Product Authenticity and Registration <ul style="list-style-type: none"> ○ All products must be FDA-registered and accompanied by: <ul style="list-style-type: none"> • Certificate of Product Registration (CPR) • Certificate of Good Manufacturing Practice (GMP) for imported drugs • RMBGH reserves the right to request supporting documents for verification purposes 	Bid Data Sheet ITB Clause 27.1 <ul style="list-style-type: none"> • Copy of current and valid Dangerous Drugs License issued by the PDEA as per DDB Board Reg. No.1, s. of 2004 for dangerous drugs (Item nos. 142-145, 148, 157, 167-168, and 173) ITB Clause 30.3 (f) <ul style="list-style-type: none"> 4) Product Authenticity and Registration <ul style="list-style-type: none"> ○ All products must be FDA-registered and accompanied by: <ul style="list-style-type: none"> • Certificate of Product Registration (CPR) • Copy of current and valid Dangerous Drugs License issued by the PDEA as per DDB Board Reg. No.1, s. of 2004 for dangerous drugs (Item nos. 142-145, 148, 157, 167-168, and 173) • Certificate of Good Manufacturing Practice (GMP) for imported drugs • RMBGH reserves the right to request supporting documents for verification purposes





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PROJECT NAME: PROCUREMENT OF VARIOUS SPORTING GOODS AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO.: HRMD-26-SG-0099

FROM		TO	
Section III. Bid Data Sheet		Section III. Bid Data Sheet	
APPROVED BUDGET FOR THE CONTRACT		APPROVED BUDGET FOR THE CONTRACT	
ITEM NO. 1	PHP130,000.00	ITEM NO. 1	PHP130,000.00
ITEM NO. 2	PHP46,800.00	ITEM NO. 2	PHP46,800.00
ITEM NOS. 3-20	PHP5,621,000.00	ITEM NOS. 3-20	PHP5,581,000.00
ITEM NOS. 21-36	PHP151,050.00	ITEM NOS. 21-36	PHP151,050.00
ITEM NOS. 37-39	PHP1,100,000.00	ITEM NOS. 37-39	PHP1,140,000.00
ITEM NOS. 40-54	PHP25,800.00	ITEM NOS. 40-54	PHP25,800.00
TOTAL	PHP7,074,650.00	TOTAL	PHP7,074,650.00

PROJECT NAME: LINE 1: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 1 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO.: SDO-26-IS-0157

PROJECT NAME: LINE 2: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 2 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO.: SDO-26-IS-0157

PROJECT NAME: LINE 3: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 3 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO.: SDO-26-IS-0157

PROJECT NAME: LINE 4: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 4 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO.: SDO-26-IS-0157

PROJECT NAME: LINE 5: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 5 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO.: SDO-26-IS-0157

PROJECT NAME: LINE 6: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 6 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO.: SDO-26-IS-0157

Attached Allotment Sheet for Internet Connectivity for District I-VI

PROJECT NAME: PROJECT NAME: LINE 2: REPAIR AND MAINTENANCE OF 38 UNITS HOSPITAL BED (FOUR CRANKS)

PROJECT NO.: QCGH-25-HMES-1360

-with revised Cost Derivation (page 87 to 97 of Philippine Bidding Documents)



Jimmy G



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BAGONG PILIPINAS

PROJECT NAME: PROCUREMENT OF RUBBER BOAT WITH TRAILER FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	
PROJECT NO.: QCRRMO-26-FFRSE-0211	
FROM	TO
<p>Section VI. Schedule of Requirements Section VII. Technical Specifications</p> <p>MAIN SPECIFICATIONS Overall Length: 3.60M Beam: 1.62m Tube Diameter: 0.45M Capacity: 5 pax Weight: 80 kg. Load Capacity: 650kg Air Chamber: 3</p> <p>STANDARD FEATURES 1.2mm Heavy Duty Rescue Series Materials Heat welded seams better for hot climates 3-4 Separate Air Compartments (depending on size) Wrap around tube rope handles with rubber material reinforcement for tougher construction Inside tube rope handles to aid in easy boat re-entry Multiple D-Rings throughout the boat for convenient equipment attachment points High visibility reflective strips around the boat for night time operations Built in fuel tank strap Anti-slip surface aluminum flooring Marine plywood seat with anti-slip surface Air pressure relief valves to prevent over pressure Extra wide rubbing strake on side of boat Soft grip carrying handles PVC reinforced transom tube attachment points Splash Guards Transom engine mount with heavy duty U-bolts Include 2 paddles, repair kit, carrying bag, foot pump</p>	<p>Section VI. Schedule of Requirements Section VII. Technical Specifications</p> <p>MAIN SPECIFICATIONS <u>Rigid Hull Inflatable Boat</u> <u>Fiberglass bottom</u> <u>PVC rubber tubes</u> Overall length: 3.60M Beam: 1.62m Tube Diameter: 0.45M Capacity: 5 pax Weight: 80 kg Load Capacity: 650kg Air Chamber: 3 <u>Color: Orange</u> <u>Stickers/Decals: QCRRMO and Quezon City Logo "QCRRMO" and "QUEZON CITY" (layout is to be provided by the end user upon completion of post-qualification.)</u></p> <p>STANDARD FEATURES 1.2mm Heavy Duty Rescue Series Materials Heat welded seams better for hot climates 3-4 Separate Air Compartments (depending on size) Wrap around tube rope handles with rubber material reinforcement for tougher construction Inside tube rope handles to aid in easy boat re-entry Multiple D-Rings throughout the boat for convenient equipment attachment points High visibility reflective strips around the boat for night time operations Built in fuel tank strap Anti-slip surface aluminum flooring Marine plywood seat with anti-slip surface Air pressure relief valves to prevent over pressure Extra wide rubbing strake on side of boat Soft grip carrying handles PVC reinforced transom tube attachment points Splash Guards Transom engine mount with heavy duty U-bolts <u>Bottom reinforcement for the hull</u> Include 2 <u>aluminum</u> paddles, repair kit, carryings bag, <u>electric inflatable boat pump, 5 pieces basic life jacket universal size, 3-bow bimini top</u></p> <p>TRAILER SPECIFICATIONS: <u>Up to 3.6m, galvanized steel, single axle, with roller, maximum load 400kg</u></p>





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PROJECT NAME: SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF PROJECT AURORA: QUEZON CITY GOVERNMENT UNIFIED CCTV COMMAND SYSTEM PHASE FOUR	
PROJECT NO.: OCM(POPS)-25-SSDE-1408	
FROM	TO
Page 62 of the Philippine Bidding Documents Header: Technical Specifications	Page 62 of the Philippine Bidding Documents Header: Cost Derivation Sheet
	With attached layout

PROJECT NAME: PROCUREMENT OF TOGA WITH CAP FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	
PROJECT NO.: SDO-26-GARMENTS-0165	
FROM	TO
Section VI. Schedule of Requirements Section VII. Technical Specifications	Section VI. Schedule of Requirements Section VII. Technical Specifications
WHITE TOGA WITH CAP Katrina Materials Assorted Sizes of: Small: Shoulder: 16 inches Length: 44 inches Medium: Shoulder: 17 inches Length: 44 inches Large: Shoulder: 18 inches Length: 46 inches Cap: 9 inches/23cm x 11 inches/28cm Cap Circumference: 20-24/51cm-60cm Ribbon: Size: 2 inches diameter	WHITE TOGA WITH CAP Katrina Materials Assorted Sizes of: Small: Shoulder: 16 inches Length: 42 inches Medium: Shoulder: 17 inches Length: 44 inches Large: Shoulder: 18 inches Length: 46 inches Cap: 10 inches x 10 inches Cap Circumference: 18-22 inches, adjustable Ribbon: Size: 2 inches diameter Compliant with SP-3107 GPP Ordinance

Please be guided accordingly.

By: **BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES**

MS. MA. MARGARITA S. MEJIA, DPA
 Chairperson



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