



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. 8988-4242 local 8709/8712
risd.procurement@quezoncity.gov.ph



RESOLUTION NO. 26-GSA-022
Series of 2026

**RECOMMENDING THE AWARD OF THE PROJECT PROCURED THROUGH
COMPETITIVE BIDDING**

WHEREAS, the Honorable City Mayor as the Head of Procuring Entity (HoPE) approved the Indicative Annual Procurement Plan (APP) for Fiscal Year 2026;

WHEREAS, the purpose for the approval of the said Indicative APP for FY 2026 is to ensure timely delivery of goods and services of the Quezon City Government, through Early Procurement Activities (EPA) consistent with GPPB Resolution No. 14-2019 dated 17 July 2019 where the procuring entity is encouraged to start procurement activity short of award;

WHEREAS, on **December 02, 2025**, the BAC on Goods and Services conducted public bidding for the procurement of various goods and services enumerated in the Invitation to Bid (IB) posted on **November 10, 2025**, pursuant to the provisions of R.A. 12009 and its Implementing Rules and Regulations (IRR);

WHEREAS, the BAC on Goods and Services has observed all the requirements and procedures prescribed by R.A. 12009 and its IRR in the Opening of Bids including the bid evaluation and post-qualification of the **Single/Lowest Calculated and Responsive Bid**;

WHEREAS, the following bidder participated in and submitted its quotations on the project for evaluation and passed the post-qualification process and may now be considered and declared as the **Single/Lowest Calculated and Responsive Bid**, to wit;

NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
1	CITY ADMINISTRATOR'S OFFICE	CAO-26-SERVICES-0096	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 1: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱81,568,944.00	GENESIS TRANSPORT SERVICE, INC.	₱80,929,335.00
2	CITY ADMINISTRATOR'S OFFICE	CAO-26-SERVICES-0096	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 2: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱33,606,168.00	GENESIS TRANSPORT SERVICE, INC.	₱33,240,969.00
3	CITY ADMINISTRATOR'S OFFICE	CAO-26-SERVICES-0096	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 5: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱43,733,900.00	GENESIS TRANSPORT SERVICE, INC.	₱42,843,602.00



Management System
ISO 9001:2015
www.tuv.com
ID 800033913



NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
4	CITY ADMINISTRATOR'S OFFICE	CAO-26-SERVICES-0096	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 6: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (ROUNDRIP) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱47,196,568.00	GENESIS TRANSPORT SERVICE, INC.	₱46,793,608.00
5	CITY ADMINISTRATOR'S OFFICE	CAO-26-VEHICLES-0091	SUPPLY, DELIVERY, PRE-COMMISSIONING, TESTING, AND RE-TESTING OF EIGHT (8) ELECTRIC CITY BUSES FOR THE QUEZON CITY GOVERNMENT FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱144,800,000.00	CROSS COUNTRY MOTORS INCORPORATED	₱144,400,000.00
6	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD-26-IT-0022	SUBSCRIPTION OF MESSAGING AND COLLABORATION SERVICES FOR THE QUEZON CITY GOVERNMENT FOR YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱29,663,793.00	MAROONSTUDIOS INC.	₱29,655,000.00
7	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD-26-SERVICES-0076	LINE 1: MAINTENANCE AND ENHANCEMENT SUPPORT SERVICES FOR ASSET MANAGEMENT SOFTWARE FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱11,800,000.00	SEAMBEST BUSINESS SOLUTIONS, INC.	₱11,800,000.00
8	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD-26-SERVICES-0076	LINE 2: QUEZON CITY QC-ESERVICES PLATFORM CLOUD HOSTING, WEB APPLICATION FIREWALL & MAINTENANCE SERVICES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱50,000,000.00	MAROONSTUDIOS INC.	₱49,983,881.47
9	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD-26-SERVICES-0076	LINE 3: TECHNICAL MAINTENANCE SERVICES OF THE QC-SERVICES PORTAL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱35,000,000.00	NOVAWARE SYSTEMS, INC.	₱34,900,000.00



Management System
ISO 9001:2015
www.tuv.com
ID: 900023413



NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
10	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD-26-SERVICES-0076	LINE 4: TECHNICAL MAINTENANCE AND SUPPORT SERVICES FOR THE QUEZON CITY HEALTH INFORMATION SYSTEM (QCHIS) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱9,800,000.00	MAXCOR INTER-VENTURES, CO.	₱9,600,000.00
11	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD-26-SERVICES-0076	LINE 5: SUPPLY, INSTALLATION, TESTING OF THE QUEZON CITY CYBERSECURITY SYSTEM FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱27,000,000.00	MAROONSTUDIOS INC.	₱26,998,500.00
12	NOVALICHES DISTRICT HOSPITAL	NDH-26-FOODSTUFF-0026	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR NOVALICHES DISTRICT HOSPITAL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱16,588,359.04	CONG GENERAL MERCHANDISE	₱16,572,999.04
13	OFFICE OF THE VICE MAYOR	OVM-26-CS1-0062	PROCUREMENT OF FOOD AND DRINKS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱6,100,000.00	HEAVENSKYE CONSUMER GOODS TRADING	₱6,098,880.00
14	OFFICE OF THE VICE MAYOR	OVM-26-TA-0061	SUPPLY AND DELIVERY OF FLORAL WREATH FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱7,998,000.00	VALCE BUILDERS CORPORATION JOINT VENTURE WITH E.N.L. TRADING	₱7,997,733.40
15	QUEZON CITY PERSONS WITH DISABILITY AFFAIRS OFFICE	PDAO-26-CS1-0104	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱5,106,365.00	ANEMONE CATERING SERVICES	₱5,105,405.00
16	QUEZON CITY ANTI-DRUG ABUSE COUNCIL	QCADAC-26-CS1-0101	PROCUREMENT OF FOOD AND DRINKS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱12,456,000.00	DEGE TRADING JOINT VENTURE WITH 18TH OF JULY CATERING SERVICES	₱12,454,000.00
17	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-CS1-0042	PROCUREMENT OF FOOD AND DRINKS FOR VARIOUS ACTIVITIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱21,000,000.00	SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH LXS TRADING	₱20,988,000.00
18	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-SERVICES-0041	RENTAL OF 4G/LTE TWO-WAY RADIO FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱3,301,200.00	SKAIWEL TRADING AND SOLUTIONS INC.	₱3,300,500.00



Management System
ISO 9001:2015
www.tuv.com
ID: 000023413

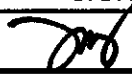

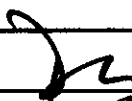




NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
19	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	QCDTRC (TAHANAN)-26-FOODSTUFF-0017	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱25,647,528.45	DIMPERIO CATERING SERVICES JOINT VENTURE WITH CMIMPERIO CONSTRUCTION AND SUPPLIES	₱25,642,426.45
20	QUEZON CITY GENERAL HOSPITAL	QCGH-26-FOODSTUFF-0052	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱36,473,020.00	R. QUINTOS ENTERPRISES	₱36,458,020.00
21	QUEZON CITY GENERAL HOSPITAL	QCGH-26-JS1-0029	JANITORIAL SERVICES FOR QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱26,428,570.03	M8 MANPOWER SERVICES	₱26,419,990.20
22	QUEZON CITY GENERAL HOSPITAL	QCGH-26-MSLI-0036	PROCUREMENT OF MEDICAL OXYGEN REFILL AND OTHERS FOR QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱46,824,959.00	MICAGAS INDUSTRIAL CORPORATION	₱46,824,819.00
23	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	RMBGH-26-FOODSTUFF-0014	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱16,500,000.00	CONG GENERAL MERCHANDISE	₱16,483,800.00
24	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	RMBGH-26-JS1-0067	JANITORIAL SERVICES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱16,901,488.92	JNC FACILITY AND MANAGEMENT SERVICES CORP. JOINT VENTURE WITH M8 MANPOWER SERVICES	₱16,901,488.92
25	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	RMBGH-26-MSLI-0065	MEDICAL OXYGEN REFILL AND OTHERS FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱11,118,665.00	MICAGAS INDUSTRIAL CORPORATION	₱11,052,528.49



NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC on Goods and Services recommends, as it does hereby recommend for the approval of the Hon. City Mayor, the award of contract for the supply and delivery of the afore-stated goods and services.

Signed by the members of the Bids and Awards Committee this DEC 23 2025 at Quezon City.

BAC MEMBERS	SIGNATURE
MS. MA. MARGARITA S. MEJIA, DPA	
MS. ROWENA T. MACATAO	
MR. DON FRANCIS D. JAVILLONAR	
MR. RICHARD S. SANTUILE	
MR. ROGELIO L. REYES	

Approved:


MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015
www.tuv.com
ID: 9000033413

