



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
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RESOLUTION NO. 26-GSA-035
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 15, 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 24, 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 (BUSINESS PERMITS AND LICENSING DEPARTMENT)	CAO(BPLD)-26-IT-0224	SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF AN INTEGRATED SYSTEM ENHANCEMENT OF THE BUSINESS ONE STOP SHOP (BOSS) ONLINE MODULES FOR BUSINESS PERMIT, INSPECTION AUDIT, OCCUPATIONAL PERMIT, LIQUOR PERMIT, AND RETIREMENT PORTAL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱20,000,000.00 ✓	SANDMAN SOFTWARE SYSTEMS, INC.	₱19,900,000.00
2	CITY ADMINISTRATOR'S OFFICE (PROCUREMENT DEPARTMENT)	CAO(PD)-26-IT-0218	SUPPLY, DEVELOPMENT, CONFIGURATION, TESTING, AND MAINTENANCE OF THE PROCUREMENT SITE FOR THE QUEZON CITY PROCUREMENT DEPARTMENT FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱5,000,000.00	SPARKSOFT SOLUTIONS, INC.	₱4,990,000.00
3	CITY ADMINISTRATOR'S OFFICE	CAO-26-PS3-0159	PROCUREMENT OF QCID CARDS, DYE FILM, AND CLEANING KITS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱75,000,000.00	SANDMAN SOFTWARE SYSTEMS, INC.	₱74,892,000.00
4	CITY ADMINISTRATOR'S OFFICE	CAO-26-SERVICES-0079	PABX SERVICES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱32,783,199.28	PLDT INC.	₱32,783,199.00



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5	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	CLIMATE-26-EM-0151	LINE 1: EVENT MANAGEMENT FOR EVENTS CELEBRATED DURING THE FIRST SEMESTER OF THE YEAR FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱15,000,000.00	V-PF CREATIVE MARKETING COMMUNICATIONS	₱15,000,000.00
6	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	CLIMATE-26-EM-0151	LINE 2: EVENT MANAGEMENT FOR CITY NET FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱3,000,000.00	MULTIMEDIA EXPONENTS INC.	₱3,000,000.00
7	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	CLIMATE-26-EM-0151	LINE 3: EVENT MANAGEMENT FOR ZERO CARBON BY 2050 FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱9,000,000.00	V-PF CREATIVE MARKETING COMMUNICATIONS	₱9,000,000.00
8	DEPARTMENT OF ENGINEERING	ENGINEERING-26-CMS2-0174	LINE 1: SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT AND BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱30,289,050.00	GREEN SPOT DEVELOPMENT, INC.	₱30,267,300.00
9	DEPARTMENT OF ENGINEERING	ENGINEERING-26-CMS2-0174	LINE 2: SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT AND BITUMINOUS CONCRETE SURFACE COURSE (FDLRC) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱45,292,916.25	GREEN SPOT DEVELOPMENT INC.	₱45,215,062.50
10	DEPARTMENT OF ENGINEERING	ENGINEERING-26-HCS-0173	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱13,213,109.33	VINDES TRADING	₱13,204,632.57
11	GENDER AND DEVELOPMENT COUNCIL OFFICE	GADCO-26-CG-0122	PROCUREMENT OF VARIOUS GIVEAWAYS AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱5,072,000.00	BLUE BOX TRADING	₱4,986,000.00
12	GENDER AND DEVELOPMENT COUNCIL OFFICE	GADCO-26-EM-0160	WOMEN'S MONTH CELEBRATION FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱10,000,000.00	RADPROD ENTERTAINMENT CORPORATION	₱9,990,000.00
13	QUEZON CITY HEALTH DEPARTMENT	HEALTH-26-MSLI-0167	LINE 1: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES (POVIDONE IODINE AND OTHERS) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱29,124,677.86	TRIREAL ENTERPRISE	₱29,109,677.86
14	QUEZON CITY HEALTH DEPARTMENT	HEALTH-26-MSLI-0167	LINE 3: PROCUREMENT OF REAGENTS FOR CHEMISTRY AND ELECTROLYTES ANALYZER AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱52,880,073.00	RITE-TECH MARKETING	₱47,488,720.00
15	QUEZON CITY HEALTH DEPARTMENT	HEALTH-26-MSLI-0167	LINE 4: PROCUREMENT OF DENGUE CARTRIDGE AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱24,864,200.00	TRIREAL ENTERPRISE	₱24,849,148.00



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16	QUEZON CITY HEALTH DEPARTMENT	HEALTH-26-MSLI-0187	LINE 6: PROCUREMENT OF COVID 19/FLU A&B ANTIGEN TEST AND RAPID TEST LEPTOSPIRA FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P565,000.00	JECA TRADING & CONSTRUCTION JOINT VENTURE WITH SYNAPSE TRADING	P565,000.00
17	HUMAN RESOURCE MANAGEMENT DEPARTMENT	HRMD-26-CS1-0154	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P5,702,637.32	HEAVENSKYE CONSUMER GOODS TRADING	P5,499,000.00
18	HUMAN RESOURCE MANAGEMENT DEPARTMENT	HRMD-26-SG-0099	PROCUREMENT OF VARIOUS SPORTING GOODS AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P7,074,650.00	ALEXANDRITE BLUE INC.	P7,074,400.00
19	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ITDD-26-SERVICES-0192	SUPPLY AND INSTALLATION OF AN ADVANCED SECURITY PLATFORM AND SERVICES FOR ENDPOINT DETECTION AND RESPONSE (EDR) FOR ANTI-MALWARE AND ANTI-RANSOMWARE DEFENSE FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P35,000,000.00	MAXCOR INTER-VENTURES, CO.	P34,840,000.00
20	QUEZON CITY JAIL	JAIL-26-FOODSTUFF-0155	LINE 1: PROCUREMENT OF FOOD SUPPLIES FOR QUEZON CITY JAIL - FEMALE DORMITORY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P8,211,975.00	MCARMS TRADING	P8,211,922.45
21	QUEZON CITY JAIL	JAIL-26-FOODSTUFF-0155	LINE 2: PROCUREMENT OF FOOD SUPPLIES FOR QUEZON CITY JAIL - MALE DORMITORY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P27,374,990.00	DREIANNE ENTERPRISES	P27,374,814.75
22	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	MDAD-26-CCP-0131	PROCUREMENT OF PEST CONTROL SOLUTION AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P6,601,848.00	VERSAFLEX ENTERPRISES	P6,600,000.00
23	NOVALICHES DISTRICT HOSPITAL	NDH-26-JS1-0206	JANITORIAL SERVICES FOR NOVALICHES DISTRICT HOSPITAL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P12,645,150.06	EXCELLENT BUILDING CARE AND GENERAL SERVICES, INC.	P12,605,227.17
24	NOVALICHES DISTRICT HOSPITAL	NDH-26-MSLI-0025	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P52,719,830.40	CONG GENERAL MERCHANDISE	P52,702,330.40
25	NOVALICHES DISTRICT HOSPITAL	NDH-26-MSLI-0214	LINE 1: PROCUREMENT OF VARIOUS LABORATORY SUPPLIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P13,428,520.23	CONG GENERAL MERCHANDISE	P13,413,520.23



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26	NOVALICHES DISTRICT HOSPITAL	NDH-26-MSLI-0214	LINE 2: PROCUREMENT OF REAGENTS FOR CHEMISTRY AND IMMUNOLOGY ANALYZER FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P3,730,677.00	STA. ANA ENTERPRISES	P3,730,677.00
27	NOVALICHES DISTRICT HOSPITAL	NDH-26-MSLI-0214	LINE 3: PROCUREMENT OF VARIOUS REAGENTS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P2,728,780.00	BIOTECH SYSTEMS TRADING CORPORATION	P2,650,780.00
28	NOVALICHES DISTRICT HOSPITAL	NDH-26-MSLI-0214	LINE 4: PROCUREMENT OF REAGENTS FOR HEMATOLOGY ANALYZER FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P8,507,084.20	BIOTECH SYSTEMS TRADING CORPORATION	P7,947,924.20
29	OFFICE OF THE CITY MAYOR	OCM-26-EM-0221	EVENTS MANAGEMENT INCLUDING FLORAL ARRANGEMENT AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P15,734,250.00	SKAIWEL TRADING AND SOLUTIONS, INC.	P15,722,540.00
30	OFFICE OF THE CITY MAYOR	OCM-26-HCS-0226	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P9,853,677.00	VINDES TRADING	P9,847,793.26
31	OFFICE OF THE CITY MAYOR	OCM-26-TA-0100	PROCUREMENT OF FLORAL WREATH FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P20,925,000.00	MCARMS TRADING	P20,924,000.00
32	OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD	OCS-26-PBAA-0232	PUBLICATION APPROVED ORDINANCES & RESOLUTIONS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P3,999,923.20	MEDIALINE - AS STYLE	P3,999,923.20
33	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	PAISD-26-IT-0147	MAINTENANCE, ENHANCEMENT, AND HOSTING OF QUEZON CITY WEBSITE FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P3,500,000.00	SPARKSOFT SOLUTIONS, INC.	P3,490,000.00
34	PUBLIC EMPLOYMENT SERVICE OFFICE	PESO-26-OE-0113	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P3,087,267.12	E.A.G. OFFICE SUPPLIES AND EQUIPMENT TRADING	P3,086,267.52
35	QUEZON CITY CITIZEN SERVICES DEPARTMENT	QCCSD-26-IT-0163	SUBSCRIPTION FOR CUSTOMER SERVICE APPLICATION AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P4,841,976.04	KATION TECHNOLOGIES, INC.	P4,841,976.04
36	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-26-FOODSTUFF-0177	LINE 1: PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	P30,354,244.84	HEAVENSKYE CONSUMER GOODS TRADING JOINT VENTURE WITH MEGA-WEALTH GENERAL MERCHANDISE	P30,354,025.96



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37	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-26-FOODSTUFF-0177	LINE 2: PROCUREMENT OF RICE FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱14,306,550.00	R. QUINTOS ENTERPRISES	₱14,289,405.00
38	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-26-FOODSTUFF-0177	LINE 3: PROCUREMENT OF FOOD SUPPLIES FOR WELFARE AND RELIEF PROGRAM FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱6,740,034.27	R. QUINTOS ENTERPRISES	₱6,724,842.19
39	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SSDD-26-GI2-0175	PROCUREMENT OF GROCERY PACKAGE FOR SENIOR CITIZENS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱349,998,479.05	NEMAN ENTERPRISES INC.	₱349,984,822.40

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



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