



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



BAGONG PILIPINAS

RESOLUTION NO. 26-GSA-014

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 **November 25, 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 03, 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 CIVIL REGISTRY DEPARTMENT	CCRD-26-SERVICES-0019	OPERATION, MANAGEMENT, AND MAINTENANCE OF THE BAESA PUBLIC CREMATORIUM QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱43,058,678.40	NEWLIFE TECHWIN INC.	₱43,058,638.08
2	CITY GENERAL SERVICES DEPARTMENT	CGSD-26-JS1-0011	LINE 1: JANITORIAL SERVICES FOR QUEZON CITY HALL COMPLEX / QCU CAMPUSES / QC UNDERPASSES / QUEZON MEMORIAL CIRCLE / QCX MUSEUM AND OTHER GOVERNMENT INSTALLATIONS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱116,536,716.17	EXCELLENT BUILDING CARE & GENERAL SERVICES, INC.	₱116,410,936.22
3	CITY GENERAL SERVICES DEPARTMENT	CGSD-26-JS1-0011	LINE 2: JANITORIAL SERVICES FOR QUEZON CITY-OWNED PUBLIC MARKET IN QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱16,916,620.09	EXCELLENT BUILDING CARE AND GENERAL SERVICES, INC.	₱16,830,278.16



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NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
4	CITY GENERAL SERVICES DEPARTMENT	CGSD-26-JS1-0011	LINE 3: JANITORIAL SERVICES FOR VARIOUS HEALTH CENTERS, LYING-IN CLINICS AND LABORATORIES IN QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱29,134,179.04	M8 MANPOWER SERVICES	₱29,121,612.84
5	CITY GENERAL SERVICES DEPARTMENT	CGSD-26-JS1-0011	LINE 4: JANITORIAL SERVICES FOR AMORANTO SPORTS COMPLEX, MEETINGS, INCENTIVES CONFERENCE & EXHIBITIONS (MICE) CENTER AND OTHER GOVERNEMENT INSTALLATION (BAESA COLUMBARIUM, TEMPORARY MORTUARY AT PROJECT 4 AND QC TRAINING ASSESSMENT CENTER AT BRGY. TATALON, NEW NOVALICHES MULTI-PURPOSE BUILDING) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱12,530,829.70	M8 MANPOWER SERVICES	₱12,524,708.04
6	CITY GENERAL SERVICES DEPARTMENT	CGSD-26-SS1-0010	LINE 1: SECURITY SERVICES FOR QUEZON CITY HALL COMPLEX, BUILDINGS & GROUNDS AND OTHERS (PACKAGE I) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱113,961,173.76	LOCKHEED ROYALE SECURITY AGENCY, INC.	₱113,961,173.76
7	CITY GENERAL SERVICES DEPARTMENT	CGSD-26-SS1-0010	LINE 2: SECURITY SERVICES FOR SSDD-MOLAVE YOUTH HOME, QUEZON MEMORIAL CIRCLE AND OTHERS (PACKAGE II) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱157,374,954.24	LOCKHEED FEDERAL SECURITY AGENCY, INC.	₱157,374,954.24
8	CITY GENERAL SERVICES DEPARTMENT	CGSD-26-SS1-0010	LINE 3: SECURITY SERVICES FOR HOSPITALS AND HEALTH CENTER FACILITIES (PACKAGE III) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱184,508,567.04	ICT SECURITY AND INVESTIGATION AGENCY INC.	₱184,508,567.04





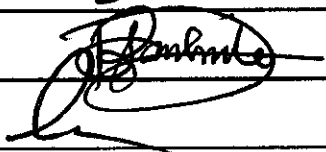
NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
9	CITY GENERAL SERVICES DEPARTMENT	CGSD-26-SS1-0010	LINE 4: SECURITY SERVICES FOR QUEZON CITY UNIVERSITY CAMPUSES, SATELLITE OFFICES AND OTHERS (PACKAGE IV) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱123,231,824.80	ICT SECURITY AND INVESTIGATION AGENCY, INC.	₱123,231,824.80
10	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DSQC-26-SERVICES-0001	LINE 1: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT FOR DISTRICT I FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱400,923,759.84	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST INC. JOINT VENTURE WITH D.C. SANDIL CONSTRUCTION AND REALTY DEVELOPMENT INC.	₱400,612,650.96
11	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DSQC-26-SERVICES-0001	LINE 2: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT FOR DISTRICT II FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱302,210,405.40	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC. JOINT VENTURE WITH ISWIMS TRANSPORT HAULING SERVICES INC.	₱301,998,859.00
12	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DSQC-26-SERVICES-0001	LINE 3: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT FOR DISTRICT III FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱333,165,309.72	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST INC. JOINT VENTURE WITH PERSAN CONSTRUCTION, INC.	₱332,932,094.10
13	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DSQC-26-SERVICES-0001	LINE 4: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT FOR DISTRICT IV FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱484,428,307.56	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST INC. JOINT VENTURE WITH PERSAN CONSTRUCTION INC.	₱484,113,429.32
14	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DSQC-26-SERVICES-0001	LINE 5: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT FOR DISTRICT V FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱324,746,569.68	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC. JOINT VENTURE WITH ISWIMS TRANSPORT HAULING SERVICES INC.	₱324,519,247.20
15	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DSQC-26-SERVICES-0001	LINE 6: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT FOR DISTRICT VI FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱360,793,305.36	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC. JOINT VENTURE WITH D.C. SANDIL CONSTRUCTION AND REALTY DEVELOPMENT INC.	₱360,490,238.88
16	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DSQC-26-SERVICES-0003	DISASTER-RELIEF AND CLEAN-UP SUPPORT OPERATIONS PROJECT OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱64,838,573.00	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC.	₱64,611,083.33



NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	BID AMOUNT
17	QUEZON CITY HEALTH DEPARTMENT	HEALTH-26-DM-0008	LINE 1: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICTS 1 TO 6 AND FOR WELLNESS HUB FOR QC EMPLOYEES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱795,200,414.17	GJK PHARMA DISTRIBUTORS	₱794,699,405.17
18	HUMAN RESOURCE MANAGEMENT DEPARTMENT	HRMD-26-SERVICES-0021	SUBSCRIPTION TO THE QUEZON CITY GOVERNMENT CAREER AND JOBS PORTAL ONLINE RECRUITMENT PLATFORM FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱3,430,500.00	KALIBRR TECHNOLOGY VENTURES, INC.	₱3,402,884.85
19	OFFICE OF THE CITY MAYOR	OCM-26-SERVICES-0058	LINE 2: RENTAL OF DOME TRUSS ROOFING FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱35,100,000.00	SKAIWEL TRADING & SOLUTIONS INC.	₱35,099,780.00
20	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-SERVICES-0043	RENTAL OF PORTALET FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱15,278,000.00	R. QUINTOS ENTERPRISES	₱15,258,000.00
21	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DSQC-26-SERVICES-0002	SPECIAL WASTE COLLECTION, TRANSPORTATION, TREATMENT AND DISPOSAL PROJECT FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱64,993,085.82	STERI PLUS CORP./DCH ECOGREEN SOLUTIONS AND INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT INC. (JOINT VENTURE)	₱64,974,877.95

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 aforementioned 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

