



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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risd.procurement@quezoncity.gov.ph



RESOLUTION NO. 26-GSA-029
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 09, 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 December 01, 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 | BUSINESS PERMITS AND LICENSING DEPARTMENT | BPLD-26-VPS2-0237 | CONCEPTUALIZATION AND PRODUCTION OF A VIDEO CAMPAIGN SHOWCASING THE BUSINESS PERMITS AND LICENSING DEPARTMENT'S (BPLD) DIGITAL INNOVATIONS, PROGRAMS AND ACHIEVEMENTS TO PROMOTE EASE OF DOING BUSINESS IN QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱500,000.00 | MULTIMEDIA EXPONENTS INC. | ₱500,000.00 |
| 2 | HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT | HCDRD-26-SERVICES-0129B | TRUCKING SERVICES FOR THE RELOCATION OF INFORMAL SETTLER FAMILIES FROM VARIOUS AREAS IN QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱1,640,000.00 | BUNS HAULING SERVICES | ₱1,640,000.00 |
| 3 | METROPOLITAN TRIAL COURT | MTC-26-OESC-0230 | INK FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱515,894.40 | EJT ENTERPRISES | ₱514,500.00 |
| 4 | METROPOLITAN TRIAL COURT | MTC-26-OSD-0231 | PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱236,897.92 | ALELEN ENTERPRISE | ₱235,452.00 |
| 5 | NOVALICHES DISTRICT HOSPITAL | NDH-26-SERVICES-0045B | PEST CONTROL FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱1,200,000.00 | POWER HOUSE PEST CONTROL SERVICES | ₱1,077,700.00 |
| 6 | OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD | OCS-26-FURNITURE-0234 | PROCUREMENT OF TABLES AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱1,187,729.70 | DEGE TRADING | ₱1,186,729.70 |


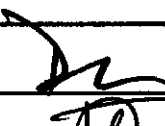
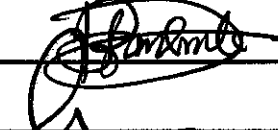


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|-----|---|------------------------|---|---------------|---|---------------|
| 7 | PROCUREMENT DEPARTMENT | PD-26-FOODSTUFF-0081 | PROCUREMENT OF GROUND COFFEE AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱177,014.50 | HEAVENSKYE CONSUMER GOODS TRADING | ₱176,975.00 |
| 8 | QUEZON CITY PERSONS WITH DISABILITY AFFAIRS OFFICE | PDAO-26-PS2-0114 | PRINTING OF PURCHASE AND MEDICINE BOOKLET, AND ANNUAL FREE CINEMA CALENDAR BOOKLET FOR PERSONS WITH DISABILITIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱1,230,500.00 | JOSLORENTERPRISES OPC JOINT VENTURE WITH JOSLOR ENTERPRISES | ₱1,230,500.00 |
| 9 | PUBLIC EMPLOYMENT SERVICE OFFICE | PESO-26-AVE-0203 | PROCUREMENT OF MEGAPHONE AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱487,217.82 | E.A.G. OFFICE SUPPLIES AND EQUIPMENT TRADING | ₱487,021.82 |
| 10 | PUBLIC EMPLOYMENT SERVICE OFFICE | PESO-26-FURNITURE-0204 | PROCUREMENT OF FOLDABLE TABLE AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱122,995.20 | DEGE TRADING | ₱122,887.20 |
| 11 | QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES | QCCCD-26-FIXTURES-0171 | PROCUREMENT OF WALL PADDING, ROLLER SHADE BLINDS, AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱2,994,449.13 | DEGE TRADING | ₱2,992,449.13 |
| 12 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | QCDRRMO-26-GM-0215 | PROCUREMENT OF COT BED AND TENT COVER FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱1,787,850.00 | SKAIWEL TRADING AND SOLUTIONS INC. | ₱1,786,500.00 |
| 13 | QUEZON CITY UNIVERSITY | QCU-26-OEPA-0126B | REPAIR AND MAINTENANCE OF QCU OFFICE EQUIPMENT (PARTS AND LABOR) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY) | ₱120,779.10 | DEGE TRADING | ₱120,779.10 |


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.

DEC 23 2025

Signed by the members of the Bids and Awards Committee this _____ 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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