



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@quczoncity.gov.ph

RESOLUTION NO. 26-GSA-036
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	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCDRRMO-26-CS1-0195	PROCUREMENT OF FOOD AND DRINKS AND OTHERS FOR VARIOUS TRAININGS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱3,926,000.00	HEAVENSKYE CONSUMER GOODS TRADING	₱3,925,991.00
2	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCDRRMO-26-EHSE-0180	LINE 1: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SMART AUTOMATED WEATHER STATION FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱19,850,000.00	QUEAY INFORMATION TECHNOLOGY SERVICES	₱19,840,000.00
3	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCDRRMO-26-EHSE-0180	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)	₱28,900,000.00	QUEAY INFORMATION TECHNOLOGY SERVICES	₱28,890,000.00



NO.	END-USER	PROJECT NUMBER	PROJECT TITLE	ABC	BIDDER	
4	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-EM-0207	LINE 1: EVENTS MANAGEMENT FOR HEAT AND DROUGHT SUMMIT FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱3,000,000.00	MULTIMEDIA EX INC.	
5	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-EM-0207	LINE 2: EVENTS MANAGEMENT AND PROJECT EXECUTION OF CHILDREN'S DISASTER RESILIENCE FAIR: BATANG QC, LAGING READY CARAVAN FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱8,000,000.00	MULTIMEDIA EXPONENTS INC.	₱8,000,000.00
6	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-EM-0207	LINE 3: EVENTS MANAGEMENT FOR SKILLS OLYMPICS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱5,113,130.00	SKAIWEL TRADING & SOLUTIONS INC.	₱5,113,000.00
7	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-EM-0207	LINE 5: EVENTS MANAGEMENT FOR GREEN AWARDS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱10,000,000.00	V-PF CREATIVE MARKETING COMMUNICATIONS	₱10,000,000.00
8	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-FOODSTUFF-0198	PROCUREMENT OF VARIOUS FOOD ITEMS FOR RELIEF OPERATIONS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱19,469,678.07	CBF ENTERPRISES INC. JOINT VENTURE WITH NEMAN ENTERPRISES	₱19,465,915.50
9	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-GM-0194	PROCUREMENT OF WOMEN FRIENDLY KITS (UNDERWEAR AND OTHERS) FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱3,712,000.00	CBF ENTERPRISES INC. JOINT VENTURE WITH NEMAN ENTERPRISES	₱3,710,000.00
10	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-GM-0199	PROCUREMENT OF VARIOUS HYGIENE KIT SUPPLIES AND OTHERS FOR RELIEF OPERATIONS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱9,418,285.00	NEMAN ENTERPRISES	₱9,415,725.00
11	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-HLMF-0223	LINE 1: HOTEL ACCOMMODATION AND OTHERS FOR SURFACE WATER RESCUE TRAINING AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱10,447,255.00	SKAIWEL TRADING AND SOLUTIONS INC.	₱10,441,156.30



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12	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCDRRMO-26-HLMF-0223	LINE 2: HOTEL ACCOMMODATION AND OTHERS FOR ROPE RESCUE TRAINING AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱13,449,086.00	SKAIWEL TRADING AND SOLUTIONS INC.	₱13,443,210.00
13	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCDRRMO-26-HLMF-0223	LINE 3: HOTEL ACCOMMODATION AND OTHERS FOR CRASHED VEHICLE EXTRICATION AND RESCUE TRAINING AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱10,019,826.00	SKAIWEL TRADING AND SOLUTIONS INC.	₱10,016,620.00
14	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCDRRMO-26-HLMF-0223	LINE 5: HOTEL ACCOMMODATION AND OTHERS FOR TRAINING ON RISK COMMUNICATION AND WORKSHOP ON QC PLAYBOOK AND PROTOCOLS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱1,355,000.00	HEAVENSKYE CONSUMER GOODS TRADING	₱1,354,900.00
15	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCDRRMO-26-HME-0210	PROCUREMENT OF AUTOMATED CARDIO PULMONARY RESUSCITATION DEVICE FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱30,300,000.00	SY MEDICAL TRADING CORPORATION	₱30,269,998.50
16	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCDRRMO-26-IT-0181	MODIFICATION AND ENHANCEMENT OF THE QUEZON CITY HOTLINE 122 SERVICE MANAGEMENT SYSTEM FOR CITIZENS' CONCERNS - PHASE 3 FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱15,395,550.00	KATION TECHNOLOGIES, INC.	₱15,395,550.00
17	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCDRRMO-26-IT-0200	ESTABLISHMENT OF THE FAMILY ACCESS CARD IN EMERGENCIES AND DISASTERS (FACED) THRU THE IMPLEMENTATION OF DATABASE AND HARDWARE SYSTEM FOR SSDD FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱8,495,500.00	SPARKSOFT SOLUTIONS, INC.	₱8,445,500.00



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18	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	QCRRMO-26-SOP-0209	PROCUREMENT OF SOLO GO BAG FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱6,768,000.00	R. CABRISTANTE MARKETING INC. JOINT VENTURE WITH NEMAN ENTERPRISES	₱6,764,000.00
19	QUEZON CITY GENERAL HOSPITAL	QCGH-26-MSLI-0124	LINE 3: PROCUREMENT OF REAGENTS AND CONSUMABLES FOR BLOOD CHEMISTRY ANALYZER (COBAS C311) AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱31,909,390.00	STA. ANA ENTERPRISES	₱31,909,390.00
20	QUEZON CITY GENERAL HOSPITAL	QCGH-26-MSLI-0124	LINE 4: PROCUREMENT OF REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED BACTERIAL IDENTIFICATION AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱82,798,488.00	RITE-TECH MARKETING	₱82,698,488.00
21	QUEZON CITY PUBLIC LIBRARY	QCPL-26-NEWSPAPER S-0090	SUPPLY AND DELIVERY OF NEWSPAPERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱3,998,210.00	BLUE BOX TRADING	₱3,995,472.50
22	QUEZON CITY PUBLIC LIBRARY	QCPL-26-SERVICES-0098	LINE 2: PROCUREMENT OF ONLINE SUBSCRIPTION TO WORLDBOOK FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱1,000,000.00	PHOENIX EDUCATIONAL SERVICE, INC.	₱1,000,000.00
23	QUEZON CITY PUBLIC LIBRARY	QCPL-26-SERVICES-0098	LINE 6: PROCUREMENT OF ONLINE SUBSCRIPTION OF BRITANNICA FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱3,800,000.00	CE-LOGIC, INC.	₱3,800,000.00
24	QUEZON MEMORIAL CIRCLE	QMC-26-HCS-0169	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱5,829,675.17	AZERON TRADING AND BUILDERS	₱5,828,000.00
25	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	RMBGH-26-DM-0092	PROCUREMENT OF DRUGS AND MEDICINES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱67,332,475.84	GJK PHARMA DISTRIBUTORS	₱67,230,725.84
26	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	RMBGH-26-MSLI-0083	VARIOUS HEMODIALYSIS MEDICAL SUPPLIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱18,508,380.00	CONG GENERAL MERCHANDISE	₱18,490,380.00



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27	SCHOOLS DIVISION OFFICE	SDO-26-ESLC-0186	PROCUREMENT OF LED TUBE LIGHT FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱3,498,000.00	ALX OFFICE AND SCHOOL SUPPLIES TRADING	₱3,498,000.00
28	SCHOOLS DIVISION OFFICE	SDO-26-GARMENTS-0156	PROCUREMENT OF JACKET AND OTHERS FOR THE REGIONAL ATHLETIC MEET FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱8,597,170.00	ALEXANDRITE BLUE INC.	₱8,597,170.00
29	SCHOOLS DIVISION OFFICE	SDO-26-GARMENTS-0165	PROCUREMENT OF TOGA WITH CAP FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱39,086,550.00	JOSLOR ENTERPRISES JOINT VENTURE WITH TRIREAL ENTERPRISE	₱39,018,993.00
30	SCHOOLS DIVISION OFFICE	SDO-26-IS-0157	LINE 1: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 1 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱16,422,000.00	INNOVE COMMUNICATIONS, INC.	₱16,420,572.00
31	SCHOOLS DIVISION OFFICE	SDO-26-IS-0157	LINE 2: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 2 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱20,286,000.00	COMCLARK NETWORK AND TECHNOLOGY CORP. JOINT VENTURE WITH CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	₱20,235,999.40
32	SCHOOLS DIVISION OFFICE	SDO-26-IS-0157	LINE 3: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 3 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱11,178,000.00	INNOVE COMMUNICATIONS, INC.	₱11,177,028.00
33	SCHOOLS DIVISION OFFICE	SDO-26-IS-0157	LINE 4: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 4 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱13,662,000.00	INNOVE COMMUNICATIONS, INC.	₱13,660,812.00


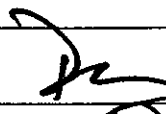
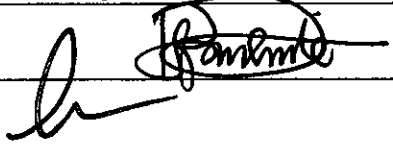


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34	SCHOOLS DIVISION OFFICE	SDO-26-IS-0157	LINE 5: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 5 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱20,838,000.00	COMCLARK NETWORK AND TECHNOLOGY CORP. JOINT VENTURE WITH CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	₱20,788,000.88
35	SCHOOLS DIVISION OFFICE	SDO-26-IS-0157	LINE 6: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 6 OF QUEZON CITY FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱13,662,000.00	COMCLARK NETWORK AND TECHNOLOGY CORPORATION JOINT VENTURE WITH CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	₱13,612,000.00
36	SCHOOLS DIVISION OFFICE	SDO-26-JS1-0137	JANITORIAL SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱155,476,102.64	ERIN MILES MANPOWER AND GENERAL SERVICES, INC.	₱155,449,886.07
37	SCHOOLS DIVISION OFFICE	SDO-26-PS2-0166	PROCUREMENT OF DIPLOMA HOLDER FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱16,500,000.00	EPIGRAPHY INC.	₱16,434,000.00
38	SCHOOLS DIVISION OFFICE	SDO-26-SS1-0139	SECURITY SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱322,211,652.00	NORTHCOM SECURITY & INVESTIGATION AGENCY, INC.	₱322,211,652.00
39	QUEZON CITY SPORTS DEVELOPMENT OFFICE	SPORTS-26-EM-0162	EVENTS MANAGEMENT PACKAGE AND OTHERS FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱13,645,000.00	TEOFELY GARDENS WEDDING & EVENTS VENUE	₱13,643,682.00
40	QUEZON CITY SPORTS DEVELOPMENT OFFICE	SPORTS-26-SG-0161	PROCUREMENT OF VARIOUS SPORTING GOODS AND OTHERS FOR VARIOUS ACTIVITIES FOR THE YEAR 2026 (EARLY PROCUREMENT ACTIVITY)	₱9,179,492.00	FMBC GENERAL MERCHANDISE OPC	₱9,178,882.55



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 S. b	
MS. ROWENA T. MACATAO	
MR. DON FRANCIS D. JAVILLONAR	
MR. RICHARD S. SANTUILE	
MR. ROGELIO L. REYES	

Approved:


MA. JOSEFINA G. BELMONTE
City Mayor b
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