



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
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RESOLUTION NO. 26-GSA-069

Series of 2026

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

WHEREAS, on **March 10, 2026**, the BAC on Goods and Services conducted a competitive bidding for the procurement of various goods and services enumerated in the Invitation to Bid (IB) posted on **February 27, 2026**, 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/s participated in and submitted its bid/s on the project/s 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	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	BCRD-26-HLMF-0310	HOTEL ACCOMMODATION AND OTHERS	₱2,856,000.00	ANEMONE CATERING SERVICES OPC JOINT VENTURE WITH NEMAN ENTERPRISES	₱2,855,980.96
2	BUSINESS PERMITS AND LICENSING DEPARTMENT	BPLD-26-IME-0319	PROCUREMENT OF FOOD WASTE BIODIGESTER MACHINE	₱100,000.00	AZERON TRADING AND BUILDERS	₱99,900.00
3	BUSINESS PERMITS AND LICENSING DEPARTMENT	BPLD-26-PS2-0318	PRINTING OF TARPAULIN	₱240,000.00	THYME GENERAL MERCHANDISE	₱114,000.00
4	OFFICE OF THE SECTORAL REPRESENTATIVE	OSR(LIGA)-26-HLMF-0270B	HOTEL ACCOMMODATION AND OTHERS FOR TRAINING SEMINAR WORKSHOP FOR 142 BARANGAYS OF Q.C.	₱2,310,000.00	HEAVENSKYE CONSUMER GOODS TRADING	₱2,309,650.00
5	OFFICE OF THE VICE MAYOR	OVM-26-FURNITURE-0375	PROCUREMENT OF EXECUTIVE CHAIR	₱784,000.00	FMBC GENERAL MERCHANDISE OPC	₱783,800.00
6	OFFICE OF THE VICE MAYOR	OVM-26-PCP1-0369	PROCUREMENT OF READING GLASSES FOR MEDICAL MISSIONS	₱1,560,000.00	CMIMPERIO CONSTRUCTION AND SUPPLIES	₱1,559,000.00
7	OFFICE OF THE VICE MAYOR	OVM-26-PS2-0350	PRINTING OF TARPAULIN FOR VARIOUS ACTIVITIES	₱500,000.00	NDJ ENTERPRISE CORP.	₱348,000.00



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 APR 07 2026 at Quezon City.

BAC MEMBERS	SIGNATURE
MS. MA. MARGARITA S. MEJIA, DPA <i>MS</i>	ON LEAVE
MS. ROWENA T. MACATAO	<i>[Signature]</i>
MR. DON FRANCIS D. JAVILLONAR	<i>[Signature]</i>
MR. RICHARD S. SANTUILE	ON LEAVE
MR. ROGELIO L. REYES	<i>[Signature]</i>

Approved:

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor *[Signature]*

