



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. 8988-42-42 local 8709/8712



October 09, 2020

**NOTICE OF POSTPONEMENT OF SUBMISSION AND  
OPENING OF BIDS  
October 12, 2020**

Notice is hereby given to all concerned bidders for the following projects:

ITEM NO.	P.R. NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	GF-20-02-00248	HUMAN RESOURCE MANAGEMENT DEPARTMENT	DESKTOP, LAPTOP COMPUTER AND UNINTERRUPTIBLE POWER SUPPLY	P 2,982,840.00	GENERAL FUND	30 CALENDAR DAYS
2	GF-20-08-01244	QUEZON CITY UNIVERSITY	BASIC COMMUNICATION SYSTEM TRAINER	P 2,716,010.00	GENERAL FUND	30 CALENDAR DAYS
3	GF-20-06-00972	QUEZON CITY UNIVERSITY	AIRCONDITIONING UNITS	3,035,860.00	GENERAL FUND	30 CALENDAR DAYS
4	GF-20-06-00897	CITY ARCHITECT DEPARTMENT	DESKTOP COMPUTER	P 1,120,000.00	GENERAL FUND	30 CALENDAR DAYS
5	GF-20-07-01139	NOVALICHES DISTRICT HOSPITAL	VARIOUS LABORATORY SUPPLIES	P 1,195,010.00	GENERAL FUND	30 CALENDAR DAYS
6	GF-20-09-01421	NOVALICHES DISTRICT HOSPITAL	JANITORIAL SERVICES	P 6,499,998.79	GENERAL FUND	1 YEAR
7	GF-20-05-00758	QUEZON CITY GENERAL HOSPITAL	REAGENTS & CONSUMABLES FOR FULLY AUTOMATED BLOOD CHEMISTRY ANALYZER	P 5,625,540.00	GENERAL FUND	30 CALENDAR DAYS
8	GF-20-05-00766	QUEZON CITY GENERAL HOSPITAL	REAGENTS AND SUPPLIES FOR SEMI-AUTOMATED CROSSMATCHING ANTI-BODY ID	P 1,400,000.00	GENERAL FUND	30 CALENDAR DAYS
9	GF-20-05-00760	QUEZON CITY GENERAL HOSPITAL	REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED IMMUNOSEROLOGY ANALYZER	P 6,471,360.08	GENERAL FUND	30 CALENDAR DAYS
10	GF-20-09-01426	QUEZON CITY GENERAL HOSPITAL	JANITORIAL SERVICES	P 18,682,961.04	GENERAL FUND	1 YEAR
11	GF-20-02-00236	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	ARTERIAL BLOOD GAS ANALYZER	2,100,000.00	GENERAL FUND	30 CALENDAR DAYS
12	GF-20-05-00817	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	SAFETY VAULT, BLENDERIZER, BREAD TOASTER AND OTHERS	P 1,445,037.41	GENERAL FUND	30 CALENDAR DAYS



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13	GF-20-09-01397	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	PROCUREMENT OF POLO SHIRT	P 3,900,000.00	GENERAL FUND	15 CALENDAR DAYS
14	GF-20-09-01484	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	PROCUREMENT OF PLAQUE	P 4,632,000.00	GENERAL FUND	15 CALENDAR DAYS
15	GF-20-09-01547	OFFICE OF THE CITY MAYOR	QC HYGIENE KITS	P 421,079,478.00	GENERAL FUND	30 CALENDAR DAYS
16	SEF-20-02-00011	SCHOOLS DIVISION OFFICE	SUPPLY AND INSTALLATION OF 20 MBPS FIBER OPTIC DIRECT INTERNET ACCESS	P 25,600,000.00	SPECIAL EDUCATION FUND	8 MONTHS
17	SEF-20-07-01141	SCHOOLS DIVISION OFFICE	INTERNET CONNECTIVITY SUBSCRIPTION (MOBILE PLAN 1000) FOR SECONDARY SCHOOL TEACHERS	P 91,044,000.00	SPECIAL EDUCATION FUND	12 MONTHS
18	SEF-20-08-01306	SCHOOLS DIVISION OFFICE	INTERNET CONNECTIVITY SUBSCRIPTION (MOBILE PLAN) FOR ELEMENTARY SCHOOL TEACHERS	P 105,281,016.00	SPECIAL EDUCATION FUND	12 MONTHS
19	SEF-20-07-01106	SCHOOLS DIVISION OFFICE	COPY PAPER	P 29,933,280.00	SPECIAL EDUCATION FUND	30 CALENDAR DAYS
20	GF-20-08-01187	CITY ACCOUNTING DEPARTMENT	DESKTOP COMPUTER AND OTHERS	P 7,411,160.00	GENERAL FUND	30 CALENDAR DAYS
21	GF-20-06-00981B	QUEZON CITY INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	SUBSCRIPTION OF MESSAGING AND COLLABORATION SERVICES	P 1,800,000.00	GENERAL FUND	15 CALENDAR DAYS

The new schedule of the following activities are as follows:

- Deadline of Availability of Bidding Documents - October 12, 2020 11:00 A.M.
- Deadline of Submission of Bids - October 13, 2020 11:00 A.M.
- Opening of Bids- October 13, 2020 1:00 P.M.

Please be guided accordingly.

By: **BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES**

  
**ROWENA T. MACATAO**  
Chairperson, QC-BAC Goods and Services