



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



November 13, 2020

## NOTICE OF POSTPONEMENT OF SUBMISSION AND OPENING OF QUOTATIONS

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

ITEM NO.	P.R. NO.	OFFICE	PROJECT NAME	AMOUNT
1	GF-20-08-01387	Quezon City University	RM - COPIER MACHINE	23,015.00
2	GF-20-09-01709	QC Protection Center	VARIOUS MEDICAL SUPPLIES	299,724.10
3	GF-20-05-00768	Quezon City General Hospital	SENSITIVITY / ANTIBIOTIC DISCS AND CULTURE MEDIA	519,679.00
4	GF-20-10-01828	City Legal Department	SIGN PEN	22,500.00
5	GF-20-09-01541	City Mayor's Office (QMC)	CONFERENCE TABLE AND CHAIR	348,005.00
6	GF-20-11-3C-PARKS	PDAD	RM-HEAVY DUTY VEHICLE (SPARE PARTS)	477,295.00
7	GF-20-08-01235D	Quezon City University	RM - AIRCONDITIONING UNIT	117,000.00
8	GF-20-08-01308B	People's Law Enforcement Board	CONTINUOS INK REFILL	15,600.00
9	GF-20-09-01443B	Committee on Internal Accounts	VARIOUS OFFICE EQUIPMENT (PERSONAL COMPUTER AND OTHERS)	633,931.00
10	GF-20-09-01667B	SSDD	VARIOUS SUPPLIES (TRASH BAG AND OTHERS)	107,174.35
11	GF-20-08-01283	Councilor Jose Visaya	SUPPLY AND INSTALLATION OF AIRCON	809,856.00
12	GF-20-08-01355	Engineering Department	LPG REFILL	427,200.00
13	GF-20-03-00402	Veterinary Department	FILING CABINET AND FOLDING TABLE	303,320.00
14	GF-20-05-00752	Novaliches District Hospital	COLPOSCOPE	658,500.00
15	GF-20-08-01202C	PAISD	FIBER CONNECTION	113,988.00
16	GF-20-02-2C-QCPLC	QC Public Library	VARIOUS BOOS	699,609.00
17	GF-20-08-01265	CTO	ELECTRIC FAN AND LED TV	195,995.95
18	GF-20-08-01346	SSDD	INDUSTRIAL FAN AND OTHERS	726,386.80
19	GF-20-07-01085B	RMBGH	BANKNOTE COUNTER AND OTHERS	83,045.00
20	GF-20-02-00312D	SSDD	DIGITAL CAMERA	49,430.00
21	GF-20-03-00582B	QCGH	FLUORESCENT LED LIGHTS AND OTHERS	692,177.20
22	SEF-20-02-00374	Division of City Schools	GLASS BAKERY STAND AND STAINLESS TABLE	30,375.00

23	GF-20-09-01407	Office of the City Prosecutor	BALLPEN, SIGN PEN AND INDEX CARD	25,100.00
24	GF-20-10-01720	CTO	PROJECTOR AND OTHERS	167,071.00
25	GF-20-02-00104C	CGSD	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES (SHOVEL AND OTHERS)	49,117.09
26	GF-20-02-00314C	SSDD	SCREEN PROJECTOR AND WHITE BOARD	45,827.00
27	GF-20-10-01883	QC Fire Department	TIRES FOR MINI FIRE TRUCKS	831,800.00
28	GF-20-06-00991	QC Youth Development Office	EXECUTIVE CHAIR, STEEL SHELVES AND OTHERS	388,984.84
29	GF-20-08-01360	People's Law Enforcement Board	DIGITAL VOICE RECORDER	12,831.28
30	GF-20-09-01481	Procurement Department	VARIOUS OFFICE SUPPLIES	953,190.00
31	GF-20-07-01117B	Office of the President Pro Tempore	CUPCAKE AND BOTTLED WATER	449,949.00
32	GF-20-02-00036B	PDAD	RM - AIRCONDITIONING UNITS (SPARE PARTS)	196,304.62
33	GF-20-05-00836B	QC Health Department	VARIOUS DRUGS AND MEDICINES	713,956.18
34	GF-20-05-00875C	QC University	VARIOUS OFFICE SUPPLIES	75,626.75
35	GF-20-06-00945B	CCRD	REPAIR AND MAINTENANCE OF RISOGRAPH COMCOLOR 7150	129,633.30
36	GF-20-06-00999	Novaliches District Hospital	RM - CENTRALIZED SUNCTION MACHINE	28,000.00
37	GF-20-09-01433	CMO	MOBILE FOOD CART	769,230.00
38	GF-20-02-00096	CGSD	AIRCONDITIONING UNITS	404,500.00
39	GF-20-09-01577B	Novaliches District Hospital	MIDAZOLAM AND OTHERS	182,327.66
40	GF-20-10-01829	City Legal Department	INK AND MASTER	24,700.00
41	GF-20-05-00739	QC Health Department	FLIP CHART AND OTHERS	217,000.00
42	GF-20-08-01218	Board of Assessment Appeals	DESKTOP COMPUTER	65,000.00
43	GF-20-06-00887C	CGSD	2 IN 1 LASER TAPE MEASURE AND MAGNIFYING GLASS	25,000.00
44	GF-20-08-01353C	SSDD	COMPACT DESKTOP LABELLER AND TAPE CARTRIDGE	139,880.00
45	GF-20-08-01236	QC University	SUPPLY, DELIVERY AND COMMISSIONING OF A CLOUD-BASED ACCOUNTING INFORMATION SYSTEM SOFTWARE FOR ACADEMIC PURPOSES	352,800.00
46	GF-20-10-01826	BPLD	REPAIR AND MAINTENANCE - AIR-CON INDOOR UNIT	600,000.00
47	GF-20-10-01812	Board of Assessment Appeals	TONER CARTRIDGE	24,700.00
48	GF-20-02-00303	QC University	PHOTOCOPYING MACHINE AND OTHERS	97,124.00
49	GF-20-06-00906	QC University	INK AND TONER CARTRIDGE	615,335.00
50	GF-20-09-01550	QCTD	WREATH WITH STAND AND DROP BANNER	30,000.00
51	GF-20-06-00994	QCTD	VARIOUS FLAGS AND OTHERS	183,775.00
51	GF-20-08-01211	Office of Coun. Matias John Defensor	VARIOUS FURNITURES AND FIXTURES	492,000.00


52	GF-20-09-01557	CGSD	BALLPEN	711,125.00
53	GF-20-10-01844	Office of the City Secretary to the Sanguaniang Panlungsod	STERILE MAT	4,000.00
54	GF-20-10-01858	Coun Eden Deliah Medina	FLASH DRIVE AND EXTERNAL HARD DRIVE	54,997.00
55	GF-20-11-4C-PARKS	PDAD	RM-Vehicle (Spare Parts)	152,207.00

The new schedule of the following activities are as follows:

- Deadline of Submission of Quotations – **November 18, 2020 10:00 AM**
- Opening of Quotations– **November 18, 2020 11:00 AM**

Please be guided accordingly.

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

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