

## 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



February 22, 2021

## NOTICE OF POSTPONEMENT OF OPENING OF BIDS FEBRUARY 26, 2021

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

ITEM NO.	P.R. NO.	OFFICE	PROJECT NAME	AMOUNT
1	GF-20-09-	CITY BUDGET	DIGITAL COPIER AND OTHERS	P 1,304,105.00
	01498	DEPARTMENT		
2	GF-20-09-	QUEZON CITY PUBLIC	VARIOUS BOOKS	P 1,499,791.70
	01695	LIBRARY		
3	GF-20-10-	QUEZON CITY PUBLIC	SUPPLY AND DELIVERY OF UV	P 1,000,000.00
	01882	LIBRARY	MACHINE 1 KW	
4	GF-20-06-	OFFICE OF THE CITY	BLOOD PRESSURE APPARATUS	P 1,461,210.00
	00910	MAYOR (QUEZON CITY	WITH STAND, AUTOCLAVE	
		HEALTH DEPT.)	MACHINE AND OTHERS	
5	GF-20-10-	OFFICE OF THE CITY MAYOR	TRAFFIC SIGNAGES	P 9,996,000.00
	01971	(DPOS)		
6	GF-20-09-	QUEZON CITY PROTECTION	COLPOSCOPY WITH	P 2,400,000.00
J	01689	CENTER	CRYOTHERAPY	,,
7	TF-20-10-	DEPARTMENT OF THE	DESKTOP COMPUTER	P 2,300,000.00
	02032	BUILDING OFFICIAL		1 2,500,000,00
8	TF-20-08-	DEPARTMENT OF THE	INK AND OTHERS	P 8,097,206.50
	01260B	BUILDING OFFICIAL		,
9	TF-20-09-	DEPARTMENT OF THE	DOCUMENT SCANNER	P 1,260,000.00
	01650	BUILDING OFFICIAL		
10	GF-20-09-	CITY GENERAL SERVICES	CAMBER/WHEEL ALIGNER	P 1,917,774.40
	01579	DEPARTMENT	MACHINE AND OTHERS	
11	GF-20-08-	CITY GENERAL SERVICES	DIGITAL COPIER	P 1,029,062.24
	01183	DEPARTMENT		-,,
12	GF-20-03-	ROSARIO MACLANG	VARIOUS MEDICAL EQUIPMENT	P 1,930,000.00
	00432	BAUTISTA GENERAL	(BLOOD WARMER AND OTHERS)	
12	SEF-20-12-	SCHOOLS DIVISION OFFICE	BRAILLE EMBOSSER/PRINTER WITH	P 1,750,000.00
13	02187	SCHOOLS DIVISION OFFICE	SOFTWARE PACKAGE	
14	GF-20-10-	QUEZON CITY GENERAL	HUMAN MILK ANALYZER	P 1,425,000.00
	02025	HOSPITAL		
15	GF-20-12-	HCANCACA DADAYCAY	BOOKS	D 1 000 (0) 00
	02216	LIGA NG MGA BARANGAY	(K TO 12 KINDERGARTEN	P 1,999,696.00
			SERIES VOL.1 - 4)	
16	GF-20-03-	OFFICE OF THE CITY	STEEL SHELVES AND OTHERS	P 1,358,689.00
	00503	PROSECUTOR	STEEL SHEEVES AND OTHERS	1 1,550,005.00
17	GF-20-09-	BARANGAY AND	DICYCLE	D 10 104 500 00
	01408	COMMUNITY RELATIONS	BICYCLE	P 12,194,500.00
		COMMINIONITI RELATIONS	CLIPPLY AND DETAIL ATTOMOS	
18	GF-20-02-	CITY TREASURER'S OFFICE	SUPPLY AN INSTALLATION OF	P 1,128,586.50
	00405		AIRCONDITIONING UNITS	
19	GF-20-12-	BUSINESS PERMITS AND	FOOD AND DRINKS	P 1,710,000.00
	02159	LICENSING DEPARTMENT		
20	GF-20-02-	CITY PLANNING AND	GEOGRAPHIC INFORMATION	P 2,230,000.00
	00261	DEVELOPMENT	SYSTEM (GIS) MAPPING	

21	GF-20-06-	OFFICE OF COUN. ORYZA	WATER DISPENSER	P 1,933,900.00
	00949	SHELLEY V. DE LEON		
22	GF-20-06-	QUEZON CITY YOUTH	PRINTER, DESKTOP COMPUTER,	P 1,381,399.50
	01021	DEVELOPMENT OFFICE	AND OTHERS	

RIRR of R.A. 9184 Section 29 Bid Opening – In case the bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the bids submitted and reschedule the opening of bids on the soonest possible time through the issuance of Notice of Postponement to be posted in the PhilGEPS website and the website of the procuring entity concerned.

The date of opening of bids shall be on March 1, 2021, at 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