



Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 2nd Floor, Procurement Department,
 Finance Building, Quezon City Hall Compound



NOTICE OF REQUEST FOR QUOTATION (RFQ)
[RELEASE 12]

#	PROJECT TITLE	OFFICE	CLOSING DATE AND TIME	APPROVED BUDGET FOR THE CONTRACT (PHP)	REFERENCE #
1.	SUPPLY AND DELIVERY OF TONER CARTRIDGES FOR AMORANTO SPORTS COMPLEX	AMORANTO SPORTS COMPLEX	December 12, 2019 9:00AM Philippine Standard Time	Php345,236.80	19-W14-1020
2.	PRINTING OF NON ACCOUNTABLE FORMS	CITY ACCOUNTING DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php200,000.00	19-W15-1002
3.	REPAIR AND MAINTENANCE OF DIGITAL COPIERS	CITY ACCOUNTING DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php36,340.00	19-W15-1000
4.	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY ACCOUNTING DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php137,230.00	19-W15-1003
5.	SUPPLY AND DELIVERY OF MOBILE PEDESTALS	CITY ACCOUNTING DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php144,300.00	19-W15-1004
6.	SUPPLY AND DELIVERY OF VARIOUS OFFICE AND INK SUPPLIES	CITY ASSESSOR'S OFFICE	December 12, 2019 9:00AM Philippine Standard Time	Php347,721.42	19-W8-1200
7.	SUPPLY AND DELIVERY OF AUTOCAD LICENSE	CITY ASSESSOR'S OFFICE	December 12, 2019 9:00AM Philippine Standard Time	Php526,000.00	19-W11-1061
8.	PURCHASE OF VARIOUS MOTORPOOL SUPPLIES	CITY ENGINEERING DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php442,194.00	19-W4-1030
9.	TEMPORARY STORAGE ROOM OF BPLD	CITY GENERAL SERVICES DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php109,357.00	19-W4-1015

10.	REPAIR AND MAINTENANCE OF THE QC HALL LAGOON FOUNTAIN	CITY GENERAL SERVICES DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php120,000.00	19-W8A-1006
11.	PURCHASE OF INKS, TONERS, AND OTHER MATERIALS FOR PRINTING	CITY PLANNING AND DEVELOPMENT DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php811,354.28	19-W14-1009
12.	BLAZER JACKETS	CITY PLANNING AND DEVELOPMENT DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php55,650.00	19-W5-1005
13.	PURCHASE AND DELIVERY OF OFFICE SUPPLIES	CITY PROSECUTOR'S OFFICE	December 12, 2019 9:00AM Philippine Standard Time	Php536,800.00	19-W14-1006
14.	SUPPLY AND DELIVERY OF NON-ACCOUNTABLE FORMS: RETURN REGISTRY RECEIPT CARD, RECORDS OF ACCOUNTABLE FORMS, RECORD CARD	CITY TREASURER'S OFFICE	December 12, 2019 9:00AM Philippine Standard Time	Php343,000.00	19-W11-1035
15.	SUPPLY AND DELIVERY OF INK & TONER CARTRIDGES	CITY TREASURER'S OFFICE	December 12, 2019 9:00AM Philippine Standard Time	Php581,247.50	19-W14-1027
16.	SUPPLY AND DELIVERY OF NON-COMMON OFFICE SUPPLIES	CITY TREASURER'S OFFICE	December 12, 2019 9:00AM Philippine Standard Time	Php555,673.00	19-W14-1028
17.	SUPPLY AND DELIVERY OF INK CARTRIDGES	CIVIL REGISTRY DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php144,300.00	19-W14-1026
18.	SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT	CITY ENGINEERING DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php657,702.00	19-W13-1001
19.	PURCHASE OF JANITORIAL SUPPLIES AND INK TONERS AND CARTRIDGES	CITY ENGINEERING DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php568,921.56	19-W14-1057
20.	PROCUREMENT OF TONER, RISO INK, AND OTHERS	DEPARTMENT OF PUBLIC ORDER AND SAFETY (DPOS)	December 12, 2019 9:00AM Philippine Standard Time	Php616,000.00	19-W14-1029

21.	SUPPLY AND DELIVERY OF INK CARTRIDGE AND MASTER ROLL	ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT DEPARTMENT (EPWMD)	December 12, 2019 9:00AM Philippine Standard Time	Php35,500.00	19-W14-1031
22.	FOOD AND DRINKS FOR SEMINAR ON EFFECTIVE PUBLIC RELATIONSHIP MANAGEMENT AND COMMUNITY ORGANIZING	HCDRD	December 12, 2019 9:00AM Philippine Standard Time	Php105,000.00	19-W14-1041
23.	FOOD AND DRINKS FOR 2-DAY YEAR END PLANNING SEMINAR	HCDRD	December 12, 2019 9:00AM Philippine Standard Time	Php700,000.00	19-W14-1042
24.	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	HCDRD	December 12, 2019 9:00AM Philippine Standard Time	Php153,290.00	19-W14-1043
25.	PURCHASE AND DELIVERY OF COMMON AND NON-COMMON OFFICE SUPPLIES	HUMAN RESOURCE MANAGEMENT DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php439,439.50	19-W14-1050
26.	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND CONSUMABLES	CITY ARCHITECT DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php292,558.64	19-W14-1051
27.	SUPPLY AND DELIVERY OF INK AND TONER CARTRIDGES	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT (MDAD)	December 12, 2019 9:00AM Philippine Standard Time	Php278,386.00	19-W14-1033
28.	SUPPLY AND DELIVERY OF DISINFECTANT TABLET	NOVALICHES DISTRICT HOSPITAL	December 12, 2019 9:00AM Philippine Standard Time	Php920,920.00	19-W10-1074
29.	SUPPLY AND DELIVERY OF INK, TONER, AND RIBBON CARTRIDGES	OFFICE FOR SENIOR CITIZENS AFFAIRS (OSCA)	December 12, 2019 9:00AM Philippine Standard Time	Php166,407.46	19-W14-1034
30.	FOOD AND DRINKS FOR REGULAR MEETINGS CONDUCTED AT THE BARANGAY LEVEL	OFFICE OF COUN. FRANZ S. PUMAREN	December 12, 2019 9:00AM Philippine Standard Time	Php315,000.00	19-W15-1010
31.	FOOD AND DRINKS FOR REGULAR MEETINGS BY THE OFFICE OF THE MAJORITY FLOOR LEADER	OFFICE OF COUN. FRANZ S. PUMAREN	December 12, 2019 9:00AM Philippine Standard Time	Php986,400.00	19-W15-1009

32.	SNACKS FOR GAD SEMINAR	OFFICE OF COUN. MELENCIO T. CASTELO	December 12, 2019 9:00AM Philippine Standard Time	Php99,774.00	19-W5-1008
33.	SUPPLY AND DELIVERY OF TONERS FOR THE USE OF VARIOUS COPIERS AND PRINTERS UNDER THE OCA	OFFICE OF THE CITY ADMINISTRATOR (OCA)	December 12, 2019 9:00AM Philippine Standard Time	Php393,994.80	19-W10-1030
34.	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	OFFICE OF THE CITY MAYOR	December 12, 2019 9:00AM Philippine Standard Time	Php183,600.75	19-W14-1017
35.	REPLACEMENT OF DEFECTIVE PARTS OF COPY PRINTER GESTETNER MODEL DX3443	OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANGLUNGSOD	December 12, 2019 9:00AM Philippine Standard Time	Php18,142.80	19-W14-1040
36.	SUPPLY AND DELIVERY OF PRINTER AND SCANNER FOR THE ADMINISTRATIVE SUPPORT SERVICES PROGRAM	OFFICE OF THE VICE MAYOR	December 12, 2019 9:00AM Philippine Standard Time	Php310,000.00	19-W15-1011
37.	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	OFFICE OF THE VICE MAYOR	December 12, 2019 9:00AM Philippine Standard Time	Php783,300.00	19-W15-1012
38.	SUPPLY AND DELIVERY OF TONER AND DRUM CARTRIDGE FOR FUJI XEROX AND INK FOR EPSON PRINTER	OFFICE OF THE VICE MAYOR	December 12, 2019 9:00AM Philippine Standard Time	Php116,490.00	19-W15-1013
39.	SUPPLY AND DELIVERY OF TONER CARTRIDGES	PAISD	December 12, 2019 9:00AM Philippine Standard Time	Php124,500.00	19-W14-1035
40.	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT (PDAD)	December 12, 2019 9:00AM Philippine Standard Time	Php134,062.67	19-W14-1036
41.	PURCHASE AND DELIVERY OF OFFICE SUPPLIES	PUBLIC EMPLOYMENT SERVICE OFFICE (PESO)	December 12, 2019 9:00AM Philippine Standard Time	Php208,122.45	19-W14-1005
42.	PURCHASE OF OFFICE SUPPLIES	QC PUBLIC LIBRARY	December 12, 2019 9:00AM Philippine Standard Time	Php74,000.00	19-W9-1019
43.	SUPPLY AND DELIVERY OF INK CARTRIDGES AND MASTER ROLLS	QC VETERINARY DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php138,981.88	19-W14-1037

44.	PURCHASE OF FOAM MATTRESSES, PILLOWS AND PILLOW CASES AND SLEEPING MATS	QUEZON CITY FIRE DISTRICT	December 12, 2019 9:00AM Philippine Standard Time	Php344,586.00	19-W3-1080
45.	SUPPLY AND DELIVERY OF VARIOUS MUSICAL INSTRUMENTS TO SUPPORT THE DAILY OPERATION OF QCTD (PARTS AND ACCESSORIES)	QUEZON CITY TOURISM DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php84,453.84	19-W10-1057
46.	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR STUDENT AFFAIRS AND SERVICES	QUEZON CITY UNIVERSITY	December 12, 2019 9:00AM Philippine Standard Time	Php107,287.85	19-W11-1031
47.	PURCHASE OF VARIOUS DRUGS AND MEDICINES FOR ANIMALS	QUEZON CITY VETERINARY DEPARTMENT	December 12, 2019 9:00AM Philippine Standard Time	Php46,080.00	19-W1-1007
48.	SUPPLY AND DELIVERY OF TONER AND USB	RADIO COMMUNICATIONS SERVICE OFFICE	December 12, 2019 9:00AM Philippine Standard Time	Php76,954.14	19-W9-1025
49.	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	SOCIAL SERVICES DEVELOPMENT DEPARTMENT (SSDD)	December 12, 2019 9:00AM Philippine Standard Time	Php463,233.85	19-W14-1035
50.	SUPPLY AND DELIVERY OF FLORAL WREATHS FOR FUNERALS	OFFICE OF THE VICE MAYOR	December 12, 2019 9:00AM Philippine Standard Time	Php874,937.50	19-W11-1041
51.	SUPPLY AND DELIVERY OF CUPCAKE AND DRINKS FOR THE ADVOCACY CAMPAIGN PROGRAM	OFFICE OF THE VICE MAYOR	December 12, 2019 9:00AM Philippine Standard Time	Php999,972.00	19-W11-1039
52.	PURCHASE OF MACHINE NEBULIZERS	OSCA	December 12, 2019 9:00AM Philippine Standard Time	Php622,651.17	19-W6-1007

The Bids and Awards Committee of the Quezon City Local Government is inviting interested eligible suppliers to quote for the project.

Interested parties may proceed to the Bids and Awards Committee Secretariat Office, 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound for the prescribed Request for Quotation.

Quotations shall be submitted to the above-mentioned address on or before the date and time stated.

All quotations shall be inclusive of applicable VAT and shall be valid for a period of thirty (30) calendar days from the deadline of submission of quotations.

The project shall be awarded to the proponent determined to have submitted the complete and lowest quotation, conforming to the eligibility and technical requirements set by the law.

The Quezon City Local Government reserves the right to disqualify any or all quotations, to waive any defects or informalities therein, and to accept such proposal, as may be considered most advantageous to the government, pursuant to R.A. 9184 and its 2016 implementing Rules and Regulations.

Approved By:

(Sgd.) ROWENA T. MACATAO
BAC-Goods Chairperson