



**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 8]**

#	Project Title	Office	Closing Date and Time	APPROVED BUDGET FOR THE CONTRACT (PHP)	REFERENCE #
1.	Purchase of Book Cards and Book Pockets	QC PUBLIC LIBRARY	November 28, 2019 9:00AM Philippine Standard Time	Php120,000.00	19-W3-1011
2.	Purchase of Raincoats for the use of MDAD personnel (Maintenance, Security, Cleaners and Enforcers	MARKET DEVELOPMENT & ADMIN. DEPARTMENT	November 28, 2019 9:00AM Philippine Standard Time	Php165,000.00	19-W3-1074
3.	Meals and Drinks for Maternal Health, Child Health and Environmental Sanitation Programs in QC	OCM-QC HEALTH DEPARTMENT	November 28, 2019 9:00AM Philippine Standard Time	Php302,000.00	19-W6-1021
4.	Meals and Drinks for Nutrition Programs in QC	OCM-QC HEALTH DEPARTMENT	November 28, 2019 9:00AM Philippine Standard Time	Php878,250.00	19-W6-1022
5.	Purchase/Printing of Certificate of registration for tourism related establishments	QC TOURISM DEPARTMENT	November 28, 2019 9:00AM Philippine Standard Time	Php57,198.60	19-W8-1029
6.	Rental of Monoblock tables and chairs, sound system and lights, stage for Annual General Assembly 2019 and Planning session 2020	DPOS	November 28, 2019 9:00AM Philippine Standard Time	Php250,700.00	19-W10-1068

7.	Meals for Our City: Our ADVOQC Coordination Meetings	EPWMD	November 28, 2019  9:00AM Philippine Standard Time	Php12,000.00	19-W9-1032
8.	Refill of LPG for DPOS Traffic Operations Program	DEPARTMENT OF PUBLIC ORDER AND SAFETY	November 28, 2019  9:00AM Philippine Standard Time	Php264,000.00	19-W3-1004
9.	Purchase of Twenty (20) Heavy Duty Calculator	OFFICE OF THE CITY TREASURER	November 28, 2019  9:00AM Philippine Standard Time	Php117,000.00	19-W3-1007
10.	Purchase of Ten (10) Headset	OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANGLUNGSOD	November 28, 2019  9:00AM Philippine Standard Time	Php61,770.00	19-W3-1041
11.	PVC Polyester Fabric, Tarpaulin Eyelet#3, Epson Ink	OFFICE OF COUN. DONATO C. MATIAS	November 28, 2019  9:00AM Philippine Standard Time	Php279,300.00	19-W3-1048
12.	Supply and Delivery of Coffee for the Taxpayer's Lounge	CITY TREASURER'S OFFICE	November 28, 2019  9:00AM Philippine Standard Time	Php620,459.00	19-W11-1051

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, 2<sup>nd</sup> 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