



**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 9]**

#	Project Title	Office	Closing Date and Time	APPROVED BUDGET FOR THE CONTRACT (PHP)	REFERENCE #
1.	Purchase Of Various Drugs And Medicines For Animals	QUEZON CITY VETERINARY DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php46,080.00	19-W1-1007
2.	Purchase Of Business Starter Set For QC Beneficiary	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	December 3, 2019 9:00AM Philippine Standard Time	Php998,145.00	19-W3-1003
3.	Purchase Of Trophies And Medals	QUEZON CITY UNIVERSITY	December 3, 2019 9:00AM Philippine Standard Time	Php12,634.28	19-W3-1012
4.	Purchase Of Multi Purpose Cleaner	CITY GENERAL SERVICES DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php494,925.00	19-W3-1044
5.	Purchase Bleaching Disinfectant	NOVALICHES DISTRICT HOSPITAL	December 3, 2019 9:00AM Philippine Standard Time	Php997,340.00	19-W3-1045
6.	Purchase Of Computer Softwares	CITY ARCHITECT DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php817,515.00	19-W3-1082
7.	Purchase Of ID Card Printer	CITY PLANNING AND DEVELOPMENT DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php105,304.00	19-W4-1014
8.	Purchase Of Surveillance GPS Drone And Permit	CITY PLANNING AND DEVELOPMENT DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php265,500.00	19-W4-1025

9.	Blazer Jackets	CITY PLANNING AND DEVELOPMENT DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php55,650.00	19-W5-1005
10.	Snacks For GAD Seminar	OFFICE OF COUN. MELENCIO T. CASTELO	December 3, 2019 9:00AM Philippine Standard Time	Php99,774.00	19-W5-1008
11.	Purchase Of Seeds For Urban Farming Activity	OFFICE OF THE VICE MAYOR	December 3, 2019 9:00AM Philippine Standard Time	Php951,070.00	19-W6-1010
12.	Meals And Drinks For MSE Manufacturing Sector Promotion	QCSBCDPO	December 3, 2019 9:00AM Philippine Standard Time	Php211,320.00	19-W6-1023
13.	Repair And Maintenance Of The QC Hall Lagoon Fountain	CITY GENERAL SERVICES DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php120,000.00	19-W8A-1006
14.	Supply And Delivery Of Office Supplies	QUEZON CITY PUBLIC LIBRARY	December 3, 2019 9:00AM Philippine Standard Time	Php347,650.00	19-W9-1031
15.	Supply And Delivery Of Certificate Holder	QUEZON CITY UNIVERSITY	December 3, 2019 9:00AM Philippine Standard Time	Php393,750.00	19-W9-1047
16.	Supply And Delivery Of Plaques For The 25th Founding Anniversary	QUEZON CITY UNIVERSITY	December 3, 2019 9:00AM Philippine Standard Time	Php45,650.00	19-W9-1053
17.	Supply And Delivery Of Trophies For Gabi Ng Parangal	QUEZON CITY UNIVERSITY	December 3, 2019 9:00AM Philippine Standard Time	Php270,540.00	19-W9-1054
18.	Supply And Delivery Of Adult Hygiene Kits And Other Supplies For The Implementation Of Spiritual And Moral Recovery Program And Women's Health Care Program	TAHANAN	December 3, 2019 9:00AM Philippine Standard Time	Php295,577.90	19-W10-1020
19.	Supply And Delivery Of Stainless Steel Markers With Colored Logo To Be Awarded To The Barangay Winners Of Seal Of Good Housekeeping	OFFICE OF THE CITY MAYOR	December 3, 2019 9:00AM Philippine Standard Time	Php300,000.00	19-W10-1026

20.	Supply And Delivery Of Purified Protein Derivative Vial (PPD)	QUEZON CITY HEALTH DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php698,801.40	19-W10-1048
21.	Supply And Delivery Of Evolution Flag And Philippine National Flag, Nylon To Be Used For Various Historical Celebrations/ Commemorations	QC TOURISM DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php52,750.00	19-W10-1052
22.	Rental Of Photo And Game Booths, Chairs And Tables, Floor Mats, LED Wall Screen, Sound System And Generator	OFFICE OF THE CITY MAYOR	December 3, 2019 9:00AM Philippine Standard Time	Php494,740.00	19-W11-1052
23.	Supply And Delivery Of Various Musical Instruments To Support The Daily Operation Of QCTD (Parts And Accessories)	QUEZON CITY TOURISM DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php84,453.84	19-W10-1057
24.	Food And Drinks To Be Served During Various Youth Activities	OFFICE OF THE CITY MAYOR	December 3, 2019 9:00AM Philippine Standard Time	Php1,000,000.00	19-W10-1062
25.	Rental Of LED Wall Screen, LED Frame, LCD Projector With Wide Screen Etc. To Be Used During Various Youth Activities	OFFICE OF THE CITY MAYOR	December 3, 2019 9:00AM Philippine Standard Time	Php458,000.00	19-W10-1063
26.	Supply And Delivery Of T-Shirts, Tarpaulins, Jackets And Caps For Various Youth Activities	OFFICE OF THE CITY MAYOR	December 3, 2019 9:00AM Philippine Standard Time	Php999,500.00	19-W10-1064
27.	Supply And Delivery Of Various Machinery And Equipment	QUEZON CITY UNIVERSITY	December 3, 2019 9:00AM Philippine Standard Time	Php423,513.52	19-W10-1067
28.	Supply And Delivery Of Various Sporting Goods For Capacity Training Program	NOVALICHES DISTRICT CENTER	December 3, 2019 9:00AM Philippine Standard Time	Php366,898.00	19-W10-1070
29.	Printing Of Student Handbook For The SY 2019-2020	QUEZON CITY UNIVERSITY	December 3, 2019 9:00AM Philippine Standard Time	Php75,000.00	19-W10-1072

30.	Supply And Delivery Of Various Supplies To Be Used By The Bids And Awards (BAC) Secretariat	OFFICE OF THE CITY MAYOR	December 3, 2019 9:00AM Philippine Standard Time	Php309,100.00	19-W10-1075
31.	Supply And Delivery Of Tumblers, Mugs And Planner Organizers With Customized Design, etc.	QC TOURISM DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php498,090.00	19-W10-1076
32.	Supply And Delivery Of Full Color Letterhead	HUMAN RESOURCE MANAGEMENT DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php141,500.00	19-W11-1006
33.	Food And Drinks To Be Served During Various Children-Related Activities	OFFICE OF THE CITY MAYOR	December 3, 2019 9:00AM Philippine Standard Time	Php1,000,000.00	19-W11-1050
34.	Purchase And Delivery Of Food For Faculty High Impact Seminar	QUEZON CITY UNIVERSITY	December 3, 2019 9:00AM Philippine Standard Time	Php122,400.00	19-W12-1029
35.	Snacks And Drinks For Seminars And Meetings	COUN. DIORELLA MARIA SOTTO-ANTONIO	December 3, 2019 9:00AM Philippine Standard Time	Php760,400.00	19-W13-1004
36.	Catered Meals For Yearly General Assembly	QUEZON CITY UNIVERSITY	December 3, 2019 9:00AM Philippine Standard Time	Php360,000.00	19-W13-1007
37.	Purchase Of Delivery Of Various Janitorial Supplies	OFFICE OF THE CITY MAYOR	December 3, 2019 9:00AM Philippine Standard Time	Php399,415.00	19-W13-1010
38.	Purchase And Delivery Of T-Shirts For PDAO Activities	OCM- PERSONS WITH DISABILITY AFFAIRS OFFICE	December 3, 2019 9:00AM Philippine Standard Time	Php976,000.00	19-W13-1011
39.	Purchase And Delivery Of Computers And Accessories	OCM- PERSONS WITH DISABILITY AFFAIRS OFFICE	December 3, 2019 9:00AM Philippine Standard Time	Php728,877.00	19-W13-1014
40.	Repair And Maintenance Of Fire Protection Facility	CITY GENERAL SERVICES DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php482,725.00	19-W7-1039
41.	Purchase Of Push Carts, Scaffolding And Ladders	CITY GENERAL SERVICES DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php177,421.00	19-W7-1041

42.	Purchase Of Various Motorpool Supplies	CITY ENGINEERING DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php442,194.00	19-W4-1030
43.	Meals And Drinks For Effective Curtailment Of Police Abuses Campaign	PLEB	December 3, 2019 9:00AM Philippine Standard Time	Php213,000.00	19-W14-1024
44.	Printing Of Flyers For Effective Curtailment Of Police Abuses Campaign	PLEB	December 3, 2019 9:00AM Philippine Standard Time	Php45,000.00	19-W14-1025
45.	Subscription Of 1 Year 4 Standard SSL Certificate- New	CITY ASSESSOR'S OFFICE	December 3, 2019 9:00AM Philippine Standard Time	Php112,000.00	19-W11-1062
46.	Printing Of Accountable Forms	CITY CIVIL REGISTRY DEPARTMENT	December 3, 2019 9:00AM Philippine Standard Time	Php129,450.00	19-W3-1027
47.	Purchase of Non-Accountable Forms - Certificate of Birth, Fetal Death and Death	Novaliches District Hospital	December 3, 2019 9:00AM Philippine Standard Time	Php99,600.00	19-W4-1012

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