

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

October 18, 2022

NOTICE OF POSTPONEMENT OF OPENING OF BIDS **OCTOBER 31, 2022**

| ITEM NO. | PROJECT NO. | OFFICE | PROJECT NAME | AMOUNT |
|-------------|------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1 | OCM-22-CS1-1427 | OFFICE OF THE CITY MAYOR | FOOD AND DRINKS | P 49,950,000.00 |
| 2 | OCM-22-OESC-1466 | OFFICE OF THE CITY MAYOR | INK AND OTHERS | P 10,352,500.00 |
| 3 | OCM-22-GI2-1467 | OFFICE OF THE CITY MAYOR | GROCERY ITEMS WITH ECO BAG | P 10,998,997.00 |
| 4 | OCM-22-AVE-1249B | OFFICE OF THE CITY MAYOR | LIGHTING EQUIPMENT AND OTHERS | P 8,354,700.35 |
| 5 | OCM(QMC)-22- ESLC-1469 | OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE) | LED NET LIGHT AND OTHERS | P 11,436,564.00 |
| 6 | CONSO-22-OESC- 1507 | DEPARTMENT OF ENGINEERING | INK CARTRIDGE AND OTHERS | P 6,340,859.50 |
| 7 | LEIPO-22-EDGFAS- 1450 | LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE | CONCEPTUALIZATION AND PRINTING OF VARIOUS PROMOTIONAL MATERIALS | P 2,500,000.00 |
| 8 | QCU-22-ELTE-1322 | QUEZON CITY UNIVERSITY | VARIOUS ENGINEERING EQUIPMENT | P 33,780,000.00 |
| 9 | SDO-22-BMOP-842 | SCHOOLS DIVISION OFFICE | SKILL BOOKS FOR KINDER GARTEN | P 16,800,000.00 |
| 10 | SDO-22-CE1-853B | SCHOOLS DIVISION OFFICE | PORTABLE PODCAST CONSOLE AND OTHERS | P 1,200,000.00 |
| 11 | BCRD-22-GI2-1496 | BARANGAY AND COMMUNITY RELATIONS DEPARTMENT | GROCERY BAGS | P 98,997,886.95 |
| 12 | SSDD-22- FOODSTUFF-856 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | VARIOUS FOOD SUPPLIES (RICE AND OTHERS) | P 92,022,435.40 |
| 13 | QCDRRMO-22- VEHICLES-599 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | WATER TANKER | P 11,200,000.00 |
| 14 | QCDRRMO-22- SERVICES-1473 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | RENTAL OF LED PANEL SCREEN AND OTHERS | P 22,050,000.00 |
| 15 | QCDRRMO-22- FFRSE-1501 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | EMERGENCY PORTABLE SCENE LIGHT | P 6,705,870.00 |
| 16 | QCDRRMO-22-CS1- 1508 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | FOOD AND DRINKS | P 3,220,000.00 |
| 17 | QCDRRMO-22-EHSE- 1288 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF EARTHQUAKE SENSORS, RAIN GAUGE, ALTERNATIVE RAIN RADAR ANALYTICS AND DATA DISPLAY SYSTEM | P 15,000,000.00 |
| 18 | QCDRRMO-22-OSD- 1503 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | COPY PAPER AND OTHERS | P 15,587,500.00 |





| 19 | QCDRRMO-22-SOP- 1506 | | ON CITY DISASTER RISK REDUCTION AND | CADAVER BAG | P 3,900,000.00 |
|----|---------------------------------|------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 20 | OCM(POPS)-22-CS1- | | ANAGEMENT OFFICE CE OF THE CITY MAYOR - | FOOD AND DRINKS AND OTHERS | D 4 222 140 00 |
| 20 | 1194 | | POPS PLAN (BCRD) | FOOD AND DRINKS AND OTHERS | P 4,322,140.00 |
| 21 | OCM(POPS)-22- VEHICLES-985 | | CE OF THE CITY MAYOR - POPS PLAN (TFTTM) | MOTORCYCLE | P 3,200,000.00 |
| 22 | OCM(POPS)-22- VEHICLES-1043B | | E OF THE CITY MAYOR – POPS PLAN (QCPD) | SEARCH AND RESCUE VEHICLE | 11,945,700.00 |
| 23 | CONSO-22-CE1-1522 | OFFI | CE OF THE CITY MAYOR - POPS PLAN (RCS) | SUPPLY AND INSTALLATION OF TWO-WAY RADIO REPEATER SYSTEM | P 4,714,308.00 |
| 24 | HEALTH-22-PS2-1315 | Q | UEZON CITY HEALTH DEPARTMENT | PRINTING OF SANITARY PERMIT AND OTHERS | P 2,409,000.00 |
| 25 | CAO(TFS)-22-ESLC- 1416 | | ADMINISTRATOR'S OFFICE K FORCE STREETLIGHTS) | STREETLIGHT-READY LED LUMINAIRE | P 5,757,124.00 |
| 26 | DBO-22-IT-1407 | | DEPARTMENT OF THE BUILDING OFFICIAL | SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF THE QUEZON CITY DEPARTMENT OF THE BUILDING OFFICIAL ONLINE CENTRALIZED AUTOMATED SYSTEM PHASE 1 | P 29,000,000.00 |
| 27 | QCGH-22-SERVICES- 838B | Q | UEZON CITY GENERAL HOSPITAL | REHABILITATION, WIRING AND RESTORATION OF FIRE DETECTION ALARM SYSTEM AND OTHERS | P 2,881,628.00 |
| 28 | QCTD-22-ESLC-1525 | Q | UEZON CITY TOURISM DEPARTMENT | CUSTOMIZED CHRISTMAS LANTERNS | P 25,065,001.00 |

The new schedule of the following activities are as follows:

| ACTIVITY | FROM | ТО | |
|---------------------------|-----------------------------|----------------------------|--|
| Submission of Bids | October 31, 2022 11:00 A.M. | November 2, 2022 11:00 A.M | |
| Opening of Bids | October 31, 2022 1:00 P.M. | November 2, 2022 1:00 P.M. | |

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES

MA. MARGARITA T. SANTOS Chairperson, BAC Goods and Services

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