



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 27, 2022

**NOTICE OF POSTPONEMENT OF OPENING OF BIDS
NOVEMBER 7, 2022**

Notice is hereby given to all concerned bidders for the project below:

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1	OCM-22-GI2-1547	OFFICE OF THE CITY MAYOR	CANNED MEAT AND OTHERS	P 35,173,125.30
2	OCM-22-PCP1-1559	OFFICE OF THE CITY MAYOR	BLANKET AND OTHERS	P 17,149,370.00
3	OCM-22-TA-1544	OFFICE OF THE CITY MAYOR	FLORAL WREATH	P 14,337,000.00
4	OCM-22-KITCHENWARE-1546	OFFICE OF THE CITY MAYOR	STARTER KIT (KITCHEN SUPPLIES)	P 18,970,000.00
5	OCM-22-GARMENTS-1549	OFFICE OF THE CITY MAYOR	COLLARED SHIRT WITH PRINT	P 3,500,000.00
6	OCM-22-OE-1025B	OFFICE OF THE CITY MAYOR	VARIOUS OFFICE EQUIPMENT LINE 3: PRINTER AND OTHERS	P 495,000.00
7	OCM(POPS)-22-CS1-1186	OFFICE OF THE CITY MAYOR – POPS PLAN (BCRD)	FOOD AND DRINKS AND OTHERS	P 5,153,750.00
8	OCM(POPS)-22-HLMF-1147	OFFICE OF THE CITY MAYOR – POPS PLAN (QCADAAC)	HOTEL ACCOMMODATION AND OTHERS	P 2,983,500.00
9	OCM(POPS)-22-SSDE-1196	OFFICE OF THE CITY MAYOR – POPS PLAN	SUPPLY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF PROJECT AURORA: QUEZON CITY GOVERNMENT UNIFIED CCTV COMMAND SYSTEM PHASE 2	P 115,000,000.00
10	OCM(POPS)-22-VEHICLES-1041	OFFICE OF THE CITY MAYOR- POPS PLAN (QCPD)	SWAT VAN	P 6,000,000.00
11	ENGINEERING-22-IT-1121B	DEPARTMENT OF ENGINEERING	SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF PLANNING AND PROGRAMMING DIVISION INTEGRATED SYSTEM (PPDIS) AT CITY ENGINEERING DEPARTMENT	P 18,292,000.00
12	NDH-22-JS2-1552	NOVALICHES DISTRICT HOSPITAL	ANTI-MICROBIAL HANDWASH AND OTHERS	P 11,408,420.00
13	NDH-22-ELTE-1055	NOVALICHES DISTRICT HOSPITAL	SAFETY ANALYZER AND OTHERS	P 9,210,527.92
14	QCU-22-IT-1174C	QUEZON CITY UNIVERSITY	SUPPLY, DELIVERY, AND COMMISSIONING OF MATRIX LABORATORY FOR ACADEMIC PURPOSES FOR THE BACHELOR OF SCIENCE IN ELECTRONICS ENGINEERING STUDENTS OF THE QUEZON CITY UNIVERSITY	P 1,325,000.00
15	LIGA-22-EMS-1485	LIGA NG MGA BARANGAY	BACKPACK WITH SCHOOL SUPPLIES	P 3,999,450.00
16	SDO-22-OESC-1534	SCHOOLS DIVISION OFFICE	RIBBON FOR ID CARD PRINTER	P 7,995,000.00
17	SDO-22-BMOP-1539	SCHOOLS DIVISION OFFICE	SUPPLY AND DELIVERY OF READING RESOURCES FOR PUBLIC ELEMENTARY SCHOOLS IN QUEZON CITY	P 12,363,135.00

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18	SDO-22-SERVICES-1530	SCHOOLS DIVISION OFFICE	COMPREHENSIVE RAPID ENGLISH LITERACY, FILIPINO LITERACY, NUMERACY, AND SOCIAL AND EMOTIONAL LEARNING ASSESSMENT FOR LEARNERS OF QUEZON CITY	P 8,069,250.00
19	SDO-22-PCP1-1536	SCHOOLS DIVISION OFFICE	PRESCRIPTION EYEGLASSES WITH PLASTIC CASE AND WIPER	P 3,960,000.00
20	SDO-22-MSLI-1532	SCHOOLS DIVISION OFFICE	DRRM TRAUMA BAG AND FIRST AID KIT SUPPLIES	P 3,590,185.98
21	CGSD-22-FFRSE-1581	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	P 1,866,450.00
22	OCM(CGSD)-22-ESLC-1308	OFFICE OF THE CITY MAYOR (CITY GENERAL SERVICES DEPARTMENT)	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS OUTDOOR LED LIGHTS AND OTHERS INCLUDING DISMANTLING AND SAFEKEEPING	P 4,963,731.00
23	CONSO-22-PCP1-1489	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	HYGIENE KITS	P 1,913,500.00
24	QCGH-22-MSLI-1036	QUEZON CITY GENERAL HOSPITAL	VARIOUS MEDICAL SUPPLIES (FACE MASK AND OTHERS)	P 95,558,949.13
25	CONSO-22-OE-1418B	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	VARIOUS OFFICE EQUIPMENT (DESKTOP COMPUTERS AND OTHERS)	P 2,372,150.00

The new schedule of the following activities are as follows:

ACTIVITY	FROM	TO
Submission of Bids	November 7, 2022 11:00 A.M.	November 8, 2022 11:00 A.M.
Opening of Bids	November 7, 2022 1:00 P.M.	November 8, 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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