



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

November 21, 2022

**NOTICE OF POSTPONEMENT OF PRE-BID  
NOVEMBER 22, 2022**

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

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1	OCM-22-TA-1544B	OFFICE OF THE CITY MAYOR	FLORAL WREATH	P 14,337,000.00
2	OCM(POPS)-22-CS1-1186B	OFFICE OF THE CITY MAYOR - POPS PLAN (BCRD)	FOOD AND DRINKS AND OTHERS	P 5,153,750.00
3	OCM(POPS)-22-JE-835	OFFICE OF THE CITY MAYOR - POPS PLAN (DPOS)	ROAD SWEEPING MACHINE	P 1,192,016.80
4	OCM(POPS)-22-VEHICLES-834	OFFICE OF THE CITY MAYOR - POPS PLAN (PDAD)	WATER TANKER	P 8,800,000.00
5	PESO-22-CS1-1515	PUBLIC EMPLOYMENT SERVICE OFFICE	FOOD AND DRINKS	P 1,705,751.50
6	CTO-22-OESC-1619	CITY TREASURER'S OFFICE	TONER CARTRIDGE AND OTHERS	P 1,519,040.00
7	CGSD-22-FFRSE-1581B	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	P 1,866,450.00
8	CGSD-22-VPA-1576	CITY GENERAL SERVICES DEPARTMENT	RM - MOTOR VEHICLES (SPARE PARTS)	P 1,146,065.50
9	OCM(POPS)-22-SA-984	OFFICE OF THE CITY MAYOR - POPS PLAN (TTMD)	SUPPLY AND INSTALLATION OF TRAFFIC SIGNAGES	P 9,999,332.00
10	QCRRMO-22-SOP-1677	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	DISASTER KIT	P 21,300,000.00
11	QCRRMO-22-SOP-1678	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	GO BAG	P 23,722,307.00
12	QCRRMO-22-SOP-1717	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PEDIATRIC CADAVER BAGS	P 6,560,000.00
13	QCRRMO-22-MSLI-1676	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	EMERGENCY MEDICAL SERVICES RESPONDER BAG KIT	P 25,114,969.00
14	QCRRMO-22-MSLI-1700	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	VARIOUS MEDICAL SUPPLIES	P 10,105,000.00
15	QCRRMO-22-EHSE-1720	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF FLOOD MONITORING SENSORS AND FLOOD RISK ANALYSIS SYSTEM	P 16,000,000.00
16	QCRRMO-22-SERVICES-1645	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RENTAL OF PORTALET	P 8,277,500.00
17	QCRRMO-22-OESC-1721	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	INK REFILL AND OTHERS	P 2,378,000.00
18	LIGA-22-BMOP-1652	LIGA NG MGA BARANGAY	VARIOUS BOOKS	P 1,999,375.00
19	LIGA-22-BMOP-1486	LIGA NG MGA BARANGAY	VARIOUS BOOKS AND OTHERS	P 14,996,500.50
20	HEALTH-22-MSLI-631	QUEZON CITY HEALTH DEPARTMENT	CD4 TEST CARTRIDGE AND OTHERS	P 1,907,720.00
21	HEALTH-22-MSLI-1293	QUEZON CITY HEALTH DEPARTMENT	VARIOUS MEDICAL SUPPLIES	P 32,770,583.00
22	SDO-22-APP-1687	SCHOOLS DIVISION OFFICE	CEILING FAN	P 2,500,000.00
23	SDO-22-PP-1689	SCHOOLS DIVISION OFFICE	TABLET ARMCHAIRS FOR ELEMENTARY AND SECONDARY SCHOOLS	P 80,019,000.00

*[Handwritten signature and initials]*

24	SDO-22-FURNITURE-1688	SCHOOLS DIVISION OFFICE	TEACHER'S CHAIRS AND TABLES	P 21,000,000.00
25	SDO-22-BMOP-1690	SCHOOLS DIVISION OFFICE	LIFE SKILLS WORKSHEETS	P 2,025,000.00
26	CONSO-22-HCS-1704	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	LINE 1: TENT (11FT X 11FT)	P 1,499,999.48
			LINE 2: TENT (8FT X 10FT & 8FT X 8FT)	P 992,200.00
			LINE 3: TENT (7FT X 13FT)	P 1,983,600.00
			LINE 4: TENT (8FT X 16FT)	P 1,999,950.00
27	CONSO-22-PP-1691	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	LINE 1: MONOBLOC CHAIR	P 1,039,360.00
			LINE 2: MONOBLOC CHAIR	P 867,937.60
28	DBO-22-CS1-1583	DEPARTMENT OF THE BUILDING OFFICIAL	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR TRAINING SEMINAR	P 5,843,735.00
29	DBO-22-OSD-1013	DEPARTMENT OF THE BUILDING OFFICIAL	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (CARTOLINA AND OTHERS)	P 5,150,858.00
30	QCSBCDPO-22-GM-1376	QC SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	LIVELIHOOD STARTER SET MATERIALS FOR SAVINGS AND LOANS GROUP	P 1,046,250.00
31	CAO(TFS)-22-HCS-1417	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	PROCUREMENT OF VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES (WELDING ELECTRODES AND OTHERS)	P 3,562,119.50
32	OCKMATIAS-22-TFLES-1610	OFFICE OF COUN. KRISTINE MATIAS	HOTEL ACCOMODATION INCLUDING TRANSPORTATION AND OTHERS	P 2,260,000.00
33	HCDRD-22-SERVICES-462	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	TRUCKING SERVICES FOR THE RELOCATION OF INFORMAL SETTLER FAMILIES FROM VARIOUS AREAS IN QUEZON CITY	P 2,998,800.00
34	CPDD-22-PS2-1665	CITY PLANNING AND DEVELOPMENT DEPARTMENT	LINE 1: PRINTING OF CMBS FORMS AND OTHER	P11,835,479.00
			LINE 2: PROCUREMENT OF POLO SHIRT AND OTHERS	P3,111,060.00
			LINE 3: PROCUREMENT OF OFFICE SUPPLIES AND OTHERS	P2,984,192.16
			LINE 4: PROCUREMENT OF FOOD AND DRINKS	P268,400.00

The new schedule of the following activities are as follows:

ACTIVITY	FROM	TO
Prebid Conference	November 22, 2022 10:00 AM	November 22, 2022 9:00 AM

Please be guided accordingly.

By: **BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES**

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

*Handwritten initials/signature in the bottom right corner.*