



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



August 14, 2023

**NOTICE OF POSTPONEMENT OF
OPENING OF BIDS (August 22, 2023) and
RESCHEDULING (August 29, 2023)**

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

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BCRD-23-GI2-1217	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	GROCERY BAGS	P 105,203,490.00
2.	HEALTH-23-MSLI-0515	QUEZON CITY HEALTH DEPARTMENT	LABORATORY TESTING SUPPLIES (VIRUS COLLECTION SET AND OTHERS)	P 4,837,934.00
3.	HEALTH-23-OESC-0697	QUEZON CITY HEALTH DEPARTMENT	TONER AND INK CARTRIDGE	P 1,654,739.00
4.	HRMD-23-OESC-0761B	HUMAN RESOURCE MANAGEMENT DEPARTMENT	INK CARTRIDGE AND OTHERS	P 1,101,460.20
5.	ITDD-23-ITPAP-0266	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ROUTER AND OTHERS	P 21,629,596.00
6.	OCKMATIAS-23-GRMS-1109	OFFICE OF COUN. KRISTINE ALEXIS R. MATIAS	GENERAL REPAIR AND MAINTENANCE AND OTHER WORKS (CABINET AND OTHERS)	P 1,096,240.00
7.	OCM(POPS)-23-VEHICLES-0867	OFFICE OF THE CITY MAYOR - POPS PLAN	AMBULANCE	P 2,000,000.00
8.	OVM-23-SG-1083	OFFICE OF THE VICE MAYOR	VARIOUS SPORTS SUPPLIES (MEDALS, TROPHIES AND OTHERS)	P 2,425,260.00
9.	PESO-23-IT-0747	PUBLIC EMPLOYMENT SERVICE OFFICE	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF ELECTRONIC DATA GATHERING SYSTEM FOR LABOR MARKET INFORMATION SURVEY AND PROFILING OF CHILD LABORERS	P 2,000,000.00
10.	QCGH-23-GM-1150	QUEZON CITY GENERAL HOSPITAL	VARIOUS SUPPLIES (CATCHA CLOTH AND OTHERS)	P 1,600,000.00
11.	QCGH-23-HCS-1143	QUEZON CITY GENERAL HOSPITAL	VARIOUS ELECTRICAL SUPPLIES	P 1,052,215.00
12.	QCGH-23-OESC-1151	QUEZON CITY GENERAL HOSPITAL	COPY PRINTER INK AND MASTER	P 1,362,960.00
13.	QCU-23-FURNITURE-1063	QUEZON CITY UNIVERSITY	COMPUTER TABLE AND OTHERS	P 6,534,101.50
14.	QCU-23-OE-1087	QUEZON CITY UNIVERSITY	DESKTOP COMPUTER AND OTHERS	P 71,864,200.00
15.	RMBGH-23-MSLI-0230	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS MEDICAL SUPPLIES (CHROMIC NEEDLE AND OTHERS)	P 2,105,700.00
16.	SDO-23-APP-0957	SCHOOLS DIVISION OFFICE	CEILING FAN	P 2,000,000.00
17.	SDO-23-BMOP-0950	SCHOOLS DIVISION OFFICE	WORKBOOKS FOR KINDERGARTEN	P 33,600,000.00

The new schedules for the following activities are as follows:

ACTIVITY	FROM	TO
Submission of Bids	August 22, 2023 09:00 a.m.	August 22, 2023 11:00 a.m.
Opening of Bids	August 22, 2023 10:00 a.m.	August 29, 2023 11:00 a.m.

[Handwritten signature]

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BCRD-23-GARMENTS-1202	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	T-SHIRT AND OTHERS	P 11,744,500.00
2.	CGSD-23-ESLC-1108	CITY GENERAL SERVICES DEPARTMENT	SUPPLY, DELIVERY, INSTALLATION, PROGRAMMING, AND TESTING & COMMISSIONING OF LED DIGITAL LIGHTS ON THE FACADE OF QUEZON CITY HALL HIGH-RISE BUILDING	P 5,803,582.50
3.	ENGINEERING-23-CE2-0844B	DEPARTMENT OF ENGINEERING	INSULATION MULTI-METER AND OTHERS	P 1,643,393.34
4.	HEALTH-23-AAS2-0976B	QUEZON CITY HEALTH DEPARTMENT	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNITS	P 1,207,201.50
5.	LIGA-23-BMOP-1086	LIGA NG MGA BARANGAY	VARIOUS BOOKS	P 7,420,528.40
6.	OCM(POPS)-23-CE1-0766	OFFICE OF THE CITY MAYOR - POPS PLAN	BASE RADIO AND OTHERS	P 4,430,180.00
7.	OCM(POPS)-23-FOODSTUFF-1080	OFFICE OF THE CITY MAYOR - POPS PLAN	FOOD SUPPLIES AND OTHERS	P 2,992,280.00
8.	OCM(POPS)-23-VEHICLES-1175	OFFICE OF THE CITY MAYOR - POPS PLAN	MOTORCYCLE	P 3,199,999.92
9.	OCM(QMC)-23-HCS-1152	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	LED LIGHTS AND OTHERS	P 11,365,105.24
10.	OCM-23-GARMENTS-1179	OFFICE OF THE CITY MAYOR	ROUND NECK SHIRT	P 3,600,000.00
11.	OCS-23-OESC-1158	OFFICE OF THE CITY SECRETARY	INK CARTRIDGES	P 1,005,765.00
12.	PESO-23-HLMF-1211	PUBLIC EMPLOYMENT SERVICE OFFICE	HOTEL ACCOMMODATION INCLUDING FOOD AND OTHERS	P 1,491,520.00
13.	QCRRMO-23-CS1-1190	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	FOOD AND DRINKS AND OTHERS	P 3,489,499.00
14.	QCGH-23-HME-1039	QUEZON CITY GENERAL HOSPITAL	TECARPULS AND OTHERS	P 2,129,000.00
15.	QCGH-23-MDE-1216	QUEZON CITY GENERAL HOSPITAL	DENTAL PANORAMIC AND CEPHALOMETRIC XRAY UNIT AND OTHERS	P 3,799,483.00
16.	QCPL-23-OE-1074	QUEZON CITY PUBLIC LIBRARY	BRILLE MACHINE AND OTHERS	P 1,497,506.50
17.	SDO-23-AAS2-0966	SCHOOLS DIVISION OFFICE	SUPPLY AND INSTALLATION OF SPLIT TYPE AIRCON	P 2,969,990.00
18.	SDO-23-BMOP-0951B	SCHOOLS DIVISION OFFICE	VARIOUS READING BOOKS FOR GRADES 1 TO 3	P 14,699,200.00
19.	SDO-23-BMOP-0952B	SCHOOLS DIVISION OFFICE	VARIOUS BOOKS (ECCD LEARNING PACKAGE)	P 5,529,304.00
20.	SDO-23-OE-0965	SCHOOLS DIVISION OFFICE	DUPLICATING MACHINE AND PHOTOCOPIER MACHINE	P 2,478,000.00
21.	SSDD-23-PCP1-1031	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	HYGIENE KIT BAG AND OTHERS FOR ELDERLY WEEK CELEBRATION	P 1,409,416.20
22.	TTMD-23-OSD-0414	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	P 1,605,301.33

The new schedules for the following activities are as follows:

ACTIVITY	FROM	TO
Opening of Bids	August 29, 2023 10:00 a.m.	August 29, 2023 11:00 a.m.

Please be guided accordingly.

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


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