



Republika ng Pilipinas  
Lungsod Quezon

**BIDS AND AWARDS COMMITTEE – GOODS & SERVICES**

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City  
Tel. No. 8988-42-42 local 8709/8712



September 11, 2023

**NOTICE OF RESCHEDULING OF PREBID CONFERENCE  
SEPTEMBER 12, 2023**

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

|     | PROJECT NO.              | OFFICE   | PROJECT NAME  | AMOUNT          |
|-----|--------------------------|--|---|-----------------|
| 1.  | CAD-23-OESC-0602         | CITY ARCHITECT DEPARTMENT                                  | INK CARTRIDGE AND OTHERS  | P 1,004,051.60  |
| 2.  | CAO-23-PS3-1436          | CITY ADMINISTRATOR'S OFFICE                                | SUPPLY AND DELIVERY OF QUEZON CITY UNIFIED ID CARDS   | P 42,000,000.00 |
| 3.  | CGSD-23-ESLC-1446        | CITY GENERAL SERVICES DEPARTMENT                           | SUPPLY AND INSTALLATION OF LED LIGHTS, CABLE TIE AND OTHERS   | P 3,999,915.00  |
| 4.  | CGSD-23-GRMS-0496        | CITY GENERAL SERVICES DEPARTMENT                           | REPAIR OF FIRE PROTECTION ALARM SYSTEM AND FIRE DETECTION ALARM SYSTEM OF CIVIC CENTER BUILDINGS A & B, QUEZON CITY HALL COMPOUND | P 1,996,440.00  |
| 5.  | CGSD-23-GRMS-1442        | CITY GENERAL SERVICES DEPARTMENT                           | MODERNIZATION OF SERVICE ELEVATOR AT QCRRMO BUILDING INCLUDING DISMANTLING, INSTALLATION, TESTING AND COMMISSIONING               | P 1,865,000.00  |
| 6.  | CLIMATE-23-EM-1423       | CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT | EXTENDED PRODUCER RESPONSIBILITY (EPR) SUMMIT   | P 3,000,000.00  |
| 7.  | CONSO-23-BMOP-1400       | LIGA NG MGA BARANGAY                                       | LINE 1: VARIOUS BOOKS (EXPERIENCING THE WORLD OF MAPEH 7 REVISED AND OTHERS)  | P 14,936,800.00 |
|     |                          |  | LINE 2: VARIOUS BOOKS (SIBIKA AT KULTURA AND OTHERS)  | P 7,578,880.00  |
|     |                          |  | LINE 3: VARIOUS BOOKS (JOY IN WRITING CAPITAL LETTERS AND OTHERS)   | P 1,997,066.00  |
| 8.  | CONSO-23-GARMENTS-1426   | TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT                | LINE 1: T-SHIRT WITH PRINT  | P 1,370,000.00  |
|     |                          |  | LINE 2: TRAFFIC UNIFORM AND OTHERS  | P 4,464,468.81  |
| 9.  | CONSO-23-MSLI-1395       | QUEZON CITY HEALTH DEPARTMENT                              | VARIOUS MEDICAL AND LABORATORY SUPPLIES   | P 41,980,311.07 |
| 10. | CTO-23-OESC-0661B        | CITY TREASURER'S OFFICE                                    | RIBBON CARTRIDGE AND OTHERS   | P 1,734,639.00  |
| 11. | DPOS-23-HCS-1346         | DEPARTMENT OF PUBLIC ORDER AND SAFETY                      | PRE-FABRICATED CONCRETE PLANT BOX WITH PLANTS   | P 18,525,408.72 |
| 12. | DSQC-23-GARMENTS-1383    | DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY  | T-SHIRT AND OTHERS  | P 2,295,895.00  |
| 13. | DSQC-23-MF-1387          | DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY  | LARGE GARBAGE RECEPTACLE AND TENT   | P 7,515,943.50  |
| 14. | ENGINEERING-23-CE2-0844C | DEPARTMENT OF ENGINEERING                                  | INSULATION MULTI-METER AND OTHERS   | P 1,643,393.34  |
| 15. | ENGINEERING-23-CMS2-1438 | DEPARTMENT OF ENGINEERING                                  | SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT AND BITUMINOUS CONCRETE SURFACE COURSE (FD)   | P 39,895,000.00 |
| 16. | ENGINEERING-23-VPA-0835  | DEPARTMENT OF ENGINEERING                                  | VARIOUS VEHICLE PARTS AND ACCESSORIES   | P 2,068,693.00  |
| 17. | HEALTH-23-JS2-1221       | QUEZON CITY HEALTH DEPARTMENT                              | ALCOHOL AND OTHERS  | P 13,611,936.69 |
| 18. | HEALTH-23-OESC-0697B     | QUEZON CITY HEALTH DEPARTMENT                              | TONER AND INK CARTRIDGE   | P 1,654,739.00  |

|     |                             |   |   |                 |
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| 19. | LIGA-23-BMOP-1086B          | LIGA NG MGA BARANGAY  | VARIOUS BOOKS   | P 7,420,528.40  |
| 20. | OCM(POPS)-23-SERVICES-1250  | OFFICE OF THE CITY MAYOR - POPS PLAN  | PREVENTIVE AND CORRECTIVE MAINTENANCE OF PROJECT AURORA PHASE 1 AND CCTV PROJECT OF BARANGAY MANRESA AND BARANGAY SAN ANTONIO                                     | P 20,000,000.00 |
| 21. | OCM(POPS)-23-SOP-0393       | OFFICE OF THE CITY MAYOR - POPS PLAN  | HANDCUFF AND WAIST CHAIN  | P 3,000,000.00  |
| 22. | OCM(POPS)-23-VEHICLES-0867B | OFFICE OF THE CITY MAYOR - POPS PLAN  | AMBULANCE   | P 2,000,000.00  |
| 23. | OCM(POPS)-23-VEHICLES-1175B | OFFICE OF THE CITY MAYOR - POPS PLAN  | MOTORCYCLE  | P 3,199,999.92  |
| 24. | OCM(POPS)-23-VEHICLES-1286  | OFFICE OF THE CITY MAYOR - POPS PLAN  | PASSENGER VAN   | P 1,800,000.00  |
| 25. | OCM-23-CS1-1441             | OFFICE OF THE CITY MAYOR  | FOOD AND DRINKS   | P 26,000,000.00 |
| 26. | OCM-23-EMS-1425             | OFFICE OF THE CITY MAYOR  | EDUCATIONAL MATERIALS AND SUPPLIES  | P 60,302,107.25 |
| 27. | OCM-23-FIXTURES-1296        | OFFICE OF THE CITY MAYOR  | SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT 6 ACTION OFFICE BUILDING AT SB PARK                                | P 14,084,642.00 |
| 28. | OCM-23-GM-1440              | OFFICE OF THE CITY MAYOR  | MATERNAL AND CHILD KIT  | P 2,449,000.00  |
| 29. | OCM-23-OESC-1384            | OFFICE OF THE CITY MAYOR  | TONER AND OTHERS  | P 11,772,500.00 |
| 30. | OCM-23-DM-1455              | OFFICE OF THE CITY MAYOR  | DRUGS AND MEDICINE FOR SENIOR CITIZENS  | P 49,999,996.10 |
| 31. | OCM-23-PHB-1370             | OFFICE OF THE CITY MAYOR  | ECO BAG   | P 22,000,500.00 |
| 32. | OCM-23-SERVICES-1444        | OFFICE OF THE CITY MAYOR  | LINE 1: RENTAL OF LED PANEL SCREEN AND OTHERS   | P 20,725,000.00 |
|     |                             |   | LINE 2: RENTAL OF LED PANEL SCREEN AND OTHERS   | P 38,975,000.00 |
| 33. | OVM-23-AAS2-1327            | OFFICE OF THE VICE MAYOR  | SUPPLY AND INSTALLATION OF AIR CONDITIONING UNITS   | P 12,650,558.00 |
| 34. | OVM-23-EM-1198              | OFFICE OF THE VICE MAYOR  | PHYSICAL ARRANGEMENT, VIDEO COVERAGE AND OTHERS   | P 1,452,000.00  |
| 35. | PESO-23-IT-0747B            | 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  |
| 36. | QCCCD-23-MDE-0642           | QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES                             | HEARING AID AND OTHERS  | P 3,085,000.00  |
| 37. | QCDRRMO-23-CS1-1329         | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE                     | FOOD AND DRINKS AND OTHERS  | P 3,988,221.28  |
| 38. | QCDRRMO-23-EHSE-1261        | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE                     | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FLOOD MONITORING SENSORS AND STREET LEVEL FLOOD ANALYSIS SYSTEM   | P 17,575,313.00 |
| 39. | QCDRRMO-23-EM-1268          | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE                     | FUTURE @ WORK TWO DAY CONFERENCE - BUILDING A SAFE, INCLUSIVE, RESILIENT AND SUSTAINABLE WORKPLACE IN QUEZON CITY   | P 30,974,220.00 |
| 40. | QCDRRMO-23-SOP-1359         | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE                     | DISASTER KIT  | P 6,790,440.00  |
| 41. | QCGH-23-JS2-1144            | QUEZON CITY GENERAL HOSPITAL  | VARIOUS SUPPLIES (DISINFECTANT SPRAY AND OTHERS)  | P 2,187,493.21  |
| 42. | QCGH-23-MSLI-1330           | QUEZON CITY GENERAL HOSPITAL  | VARIOUS MEDICAL SUPPLIES  | P54,304,203.37  |
| 43. | QCSBCDPO-23-GM-0263         | QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE | LIVELIHOOD STARTER SET FOR ANTI-BAC MULTIPURPOSE DETERGENT POWDER MAKING  | P 9,979,750.00  |
| 44. | QCU-23-AMS-1299             | QUEZON CITY UNIVERSITY  | REPAIR OF QCU AIRCONDITIONING UNITS   | P 1,851,200.00  |
| 45. | QCU-23-BMOP-0501            | QUEZON CITY UNIVERSITY  | VARIOUS BOOKS   | P 14,167,617.00 |
| 46. | QCU-23-ELTE-1295            | QUEZON CITY UNIVERSITY  | INDUSTRIAL ELECTRONICS TRAINER (BASIC COMMUNICATION SYSTEM) AND OTHER   | P 14,095,125.00 |

|     |                        |  |   |                 |
|-----|------------------------|--|---|-----------------|
| 47. | QCU-23-IS-1360         | QUEZON CITY UNIVERSITY                 | SUPPLY AND DELIVERY OF MOBILE INTERNET CONNECTIVITY AND INCLUSION OF NECESSARY DEVICE FREE OF CHARGE FOR THE FACULTY AND STUDENTS OF THE QUEZON CITY UNIVERSITY FOR THE YEAR 2023 | P 10,193,400.00 |
| 48. | QCU-23-OESC-1103       | QUEZON CITY UNIVERSITY                 | VARIOUS CONSUMABLES   | P 1,519,839.20  |
| 49. | QCU-23-OSD-1135        | QUEZON CITY UNIVERSITY                 | VARIOUS OFFICE SUPPLIES   | P 1,449,576.41  |
| 50. | SDO-23-AAS2-0966B      | SCHOOLS DIVISION OFFICE                | SUPPLY AND INSTALLATION OF SPLIT TYPE AIRCON  | P 2,969,990.00  |
| 51. | SDO-23-BMOP-0813C      | SCHOOLS DIVISION OFFICE                | SUPPLY AND DELIVERY OF FILIPINO READING RESOURCES FOR PUBLIC ELEMENTARY SCHOOLS IN QUEZON CITY  | P 2,804,010.00  |
| 52. | SDO-23-FFRSE-0967      | SCHOOLS DIVISION OFFICE                | FIRE EXTINGUISHER   | P 10,248,000.00 |
| 53. | SDO-23-IS-1342         | SCHOOLS DIVISION OFFICE                | LINE 1: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICTS 1, 3 AND 4 OF QUEZON CITY  | P 10,212,000.00 |
|     |                        |  | LINE 2: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICTS 2, 5 AND 6 OF QUEZON CITY  | P 13,800,000.00 |
| 54. | SDO-23-SERVICES-1363   | SCHOOLS DIVISION OFFICE                | QC READING AND NUMERACY TUTORING PROGRAM  | P 6,996,000.00  |
| 55. | SSDD-23-FOODSTUFF-1322 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | SWEET POTATO AND OTHERS   | P 6,211,500.00  |
| 56. | SSDD-23-GM-0885        | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | BLANKET AND OTHERS  | P 2,310,736.05  |
| 57. | SSDD-23-GM-0899        | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | VARIOUS TRAINING SUPPLIES   | P 1,790,288.58  |

The new schedule of the following activities is as follows:

| ACTIVITY          | FROM                        | TO                         |
|-------------------|-----------------------------|----------------------------|
| Prebid Conference | September 12, 2023 10:30 AM | September 12, 2023 2:00 PM |

Please be guided accordingly.

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

**MA. MARGARITA T. SANTOS, DPA**  
**S** Chairperson