



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 4, 2023

NOTICE OF RESCHEDULING OF PREBID CONFERENCE
SEPTEMBER 5, 2023

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

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CONSO-23-CS1-1357	COMMITTEE ON WAYS AND MEANS / COMMITTEE ON APPROPRIATIONS	FOOD AND DRINKS	P 9,500,000.00
2.	CONSO-23-GI2-1364	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	FOOD PACKS AND GROCERY BAGS	P 56,983,597.50
3.	CONSO-23-PS2-1277	SCHOOLS DIVISION OFFICE	PRINTING OF DIVISION READING ASSESSMENT TOOLS AND OTHERS	P 1,258,244.00
4.	NDH-23-JS2-1276	NOVALICHES DISTRICT HOSPITAL	DETERGENT SOAP AND OTHERS	P 10,999,125.00
5.	OCM(POPS)-23-HLMF-1282	OFFICE OF THE CITY MAYOR – POPS PLAN	HOTEL ACCOMMODATION AND OTHERS	P 1,614,246.00
6.	OCM(POPS)-23-SOP-0390	OFFICE OF THE CITY MAYOR – POPS PLAN	PROTECTIVE GEARS (BALLISTIC VEST, COMBAT HELMET AND TACTICAL GOGGLES)	P 5,491,540.60
7.	OSCA-23-FOODSTUFF-1321	OFFICE FOR THE SENIOR CITIZENS AFFAIRS	ADULT NUTRITIONAL POWDER AND DIABETIC DIETARY POWDER	P 1,319,620.28
8.	OVM-23-EM-1197	OFFICE OF THE VICE MAYOR	EVENTS MANAGEMENT (RENEWAL OF VOWS)	P 3,630,000.00
9.	QCRRMO-23-JS2-1288	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	VARIOUS JANITORIAL SUPPLIES	P 1,796,681.10
10.	QCRRMO-23-VPA-1264	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	TIRES AND BATTERIES	P 4,166,688.00
11.	QCSBCDPO-23-GM-0262	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	LIVELIHOOD STARTER SET FOR DIMSUM DELIGHTS	P 10,000,000.00
12.	QCU-23-SG-1098	QUEZON CITY UNIVERSITY	VARIOUS SPORTS SUPPLIES	P 1,267,323.10
13.	RMBGH-23-FURNITURE-1281	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	STORAGE RACK, FILING CABINET AND OTHERS	P 1,793,466.00
14.	SDO-23-BMOP-1243	SCHOOLS DIVISION OFFICE	STORY BOOKS FOR KINDERGARTEN	P 6,902,680.00
15.	SSDD-23-EMS-1323	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SHOES	P 1,793,220.00

16.	SSDD-23-GI2-1300	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SUPPLY AND DELIVERY OF GROCERY PACKS FOR INDIGENTS	P 315,158,618.66
17.	SSDD-23-OESC-0855	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS INK AND TONER CARTRIDGE	P 3,102,911.00
18.	TTMD-23-PS2-0421	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	PRINTING OF ANNUAL TAG AND OTHERS	P 2,458,13.00
19.	VET-23-MSLI-0710B	CITY VETERINARY DEPARTMENT	NEEDLE, SURGICAL BLADE AND OTHERS	P 1,858,534.00

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Prebid Conference	September 05, 2023 10:30 AM	September 05, 2023 2:00 PM

Please be guided accordingly.

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


MA. MARGARITA T. SANTOS, DPA
 Chairperson