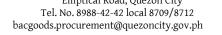


Republika ng Pilipinas



BIDS AND AWARDS COMMITTEE – GOODS & SERVICES Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City





October 12, 2023

NOTICE OF RESCHEDULING OF THE PREBID CONFERENCE OCTOBER 13, 2023

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

PROJECT NO OFFICE PROJECT NAME				
	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CAO(TFS)-23- VRM-1156	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	RM - MOTOR VEHICLES & HEAVY EQUIPMENT (PARTS AND LABOR)	P 1,121,774.00
2.	CAO(CPDD)-23- GM-1507B	CITY ADMINISTRATOR'S OFFICE (CPDD)	CELLPHONE PREPAID CARDS	P 2,074,000.00
3.	ENGINEERING- 23-HCS-1622	DEPARTMENT OF ENGINEERING	LINE 1: VARIOUS HARDWARE SUPPLIES	P 1,629,013.98
			LINE 2: VARIOUS HARDWARE SUPPLIES	P 4,135,284.33
4.	OCM-23-ESLC-1613	OFFICE OF THE CITY MAYOR	LINE 1: SUPPLY, DELIVERY, INSTALLATION/DISMANTLING AND TESTING OF NEW LAMPOST LANTERN	P 16,965,780.00
			LINE 2: SUPPLY, DELIVERY, INSTALLATION/DISMANTLING AND TESTING OF NEW LAMPOST LANTERN	P 14,039,400.00
5	CONSO-23-EM-1629	OFFICE OF THE CITY MAYOR	LINE 1: EVENTS MANAGEMENT FOR VARIOUS ACTIVITIES	P 11,387,840.00
5.			LINE 2: EVENTS MANAGEMENT FOR VARIOUS ACTIVITIES	P 4,144,366.00
6.	OCM-23-TFLES- 1445B	OFFICE OF THE CITY MAYOR	HOTEL ACCOMMODATION AND OTHERS	P 3,372,000.00
7.	OCM-23-VPS2- 1432B	OFFICE OF THE CITY MAYOR	VIDEO PRODUCTION PACKAGE (SANDY IN THE CITY)	P 3,000,000.00
8.	OCM(POPS)-23- VEHICLES-1491	OFFICE OF THE CITY MAYOR - POPS PLAN	MULTI CAB	P 1,482,000.00
9.	OCM(POPS)-23- VEHICLES-1492	OFFICE OF THE CITY MAYOR - POPS PLAN	MINI DUMP TRUCK	P 2,145,000.00
10.	OCM(GAD)-23-CS1- 1439B	OFFICE OF THE CITY MAYOR (GAD)	FOOD AND DRINKS	P 8,100,000.00
11.	CONSO-23-OE-1652	OFFICE OF THE VICE MAYOR	ID CARD PRINTER, PHOTOCOPIER MACHINE AND OTHERS	P 1,407,387.00
12.	PAISD-23- VEHICLES-0582	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	MOTOR VEHICLE (MULTI-PURPOSE VEHICLE)	P 1,800,000.00
13.	QCADAAC-23- VEHICLES-1545	QUEZON CITY ANTI- DRUG ABUSE ADVISORY COUNCIL	MOTOR VEHICLE	P 1,250,000.00
1.4	CONSO-23-CS1- 1513B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 1: FOOD AND DRINKS AND OTHERS	P 4,488,221.28
14.			LINE 2: FOOD AND DRINKS AND OTHERS	P 1,999,990.00

15.	CONSO-23-HLMF- 1562B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 2: HOTEL ACCOMMODATION AND OTHERS	P 16,178,800.00
16.	QCGH-23-OESC- 1462B	QUEZON CITY GENERAL HOSPITAL	LINE 1: COPY PRINTER INK AND MASTER ROLL	P 1,362,960.00
			LINE 2: INKS AND TONERS	P 1,421,915.65
17.	QCGH-23-OSD- 1431B	QUEZON CITY GENERAL HOSPITAL	VARIOUS OFFICE SUPPLIES	P 1,398,198.25
18.	HEALTH-23-HME- 0551B	QUEZON CITY HEALTH DEPARTMENT	AUTOMATIC AUTOCLAVE AND OTHERS	P 1,786,673.83
19.	QCU-23-ELTE- 1295B	QUEZON CITY UNIVERSITY	INDUSTRIAL ELECTRONICS TRAINER (BASIC COMMUNICATION SYSTEM) AND OTHERS	P 14,095,125.00
20.	QCU-23-PS2-1485B	QUEZON CITY UNIVERSITY	PRINTING OF ANNUAL REPORT AND OTHERS	P 1,842,150.00
21.	CONSO-23-PS2- 1277B	SCHOOLS DIVISION OFFICE	PRINTING OF DIVISION READING ASSESSMENT TOOLS AND OTHERS	P 1,258,244.00
22.	SDO-23-DM-1547	SCHOOLS DIVISION OFFICE	DRUGS AND MEDICINES FOR DENTAL	P 1,051,725.00
23.	SDO-23-PP-1448B	SCHOOLS DIVISION OFFICE	MONOBLOC CHAIRS	P 39,600,000.00
24.	CONSO-23-EMS- 1458B	SCHOOLS DIVISION OFFICE	LINE 2: LETTER CARDS AND OTHERS	P 3,111,000.00
25.	SDO-23-PS2-1553B	SCHOOLS DIVISION OFFICE	LINE 2: ALS MODULES	P 3,198,320.00

The new schedule of the following activities is as follows:

ΑCTIVITY	FROM	ТО
Prebid Conference	October 13, 2023 10:30 AM	October 13, 2023 9:00 AM

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES

MA. MARGARITA T. SANTOS, DPA Chairperson