



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	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
			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
14.	CONSO-23-CS1-1513B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 1: FOOD AND DRINKS AND OTHERS	P 4,488,221.28
			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:

ACTIVITY	FROM	TO
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