



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

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November 13, 2023

**NOTICE OF RESCHEDULING FOR THE  
DEADLINE OF SUBMISSION AND OPENING OF BIDS  
DECEMBER 1, 2023**

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

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BPLD-24-OESC-0114	BUSINESS PERMITS AND LICENSING DEPARTMENT	PROCUREMENT OF INK AND TONER FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,750,373.00
2.	DSQC-24-SERVICES-0001	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QC	DISASTER-RELIEF AND CLEAN-UP SUPPORT OPERATIONS PROJECT 2024 (EARLY PROCUREMENT ACTIVITY)	49,999,149.60
3.	DSQC-24-SERVICES-0002	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QC	SPECIAL WASTE COLLECTION, TRANSPORTATION, TREATMENT AND DISPOSAL PROJECT 2024 (EARLY PROCUREMENT ACTIVITY)	79,956,705.50
4.	DSQC-24-SERVICES-0003	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QC	LINE 1: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2024 FOR DISTRICT I (EARLY PROCUREMENT ACTIVITY)	354,016,566.00
			LINE 2: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2024 FOR DISTRICT II (EARLY PROCUREMENT ACTIVITY)	266,852,454.96
			LINE 3: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2024 FOR DISTRICT III (EARLY PROCUREMENT ACTIVITY)	294,185,703.96
			LINE 4: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2024 FOR DISTRICT IV (EARLY PROCUREMENT ACTIVITY)	427,751,265.00
			LINE 5: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2024 FOR DISTRICT V (EARLY PROCUREMENT ACTIVITY)	286,751,937.96
			LINE 6: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2024 FOR DISTRICT VI (EARLY PROCUREMENT ACTIVITY)	318,581,282.28
5.	MDAD-24-JS2-0092	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PROCUREMENT OF PEST CONTROL SOLUTION AND OTHERS FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	6,057,837.00
6.	MDAD-24-FIXTURES-0090	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT - 4TH FLOOR AND 5TH FLOOR FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	15,066,263.00
7.	CONSO-24-MSLI-0102	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 1: MEDICAL OXYGEN REFILL AND OTHERS FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	5,820,661.00
		NOVALICHES DISTRICT HOSPITAL	LINE 2: MEDICAL OXYGEN REFILL AND OTHERS FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	14,404,565.00
		QUEZON CITY GENERAL HOSPITAL,	LINE 3: MEDICAL OXYGEN REFILL AND OTHERS FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	24,961,970.00
8.	CONSO-24-FOODSTUFF-0103	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 1: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	11,000,000.00
		NOVALICHES DISTRICT HOSPITAL	LINE 2: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	16,015,236.00
		QUEZON CITY GENERAL HOSPITAL,	LINE 3: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	24,553,710.60
9.	OCM-24-CS1-0069	OFFICE OF THE CITY MAYOR - PROPER	LINE 1: FOOD AND DRINKS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	46,800,000.00

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			LINE 2: FOOD AND DRINKS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	45,200,000.00
			LINE 3: FOOD AND DRINKS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	48,300,000.00
10.	OCM-24-TA-0071	OFFICE OF THE CITY MAYOR	PROCUREMENT OF FLORAL WREATH FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	14,337,000.00
11.	OCM-24-PS2-0080	OFFICE OF THE CITY MAYOR	HANDBOOK ON DISASTER MANAGEMENT INCLUDING CONCEPTUALIZATION, DESIGN AND PRINTING FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	15,000,000.00
12.	OCM-24-SERVICES-0106	OFFICE OF THE CITY	LINE 1: RENTAL OF LED PANEL SCREEN AND OTHERS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	33,950,000.00
			LINE 2: RENTAL OF LED PANEL SCREEN AND OTHERS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	49,987,500.00
13.	OCM-24-HLMF-0115	OFFICE OF THE CITY MAYOR	HOTEL ACCOMMODATION AND OTHERS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,988,800.00
14.	OCM(PDAO)-24-MSLI-0101	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	PROCUREMENT OF HEARING AIDS FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	2,752,000.00
15.	OCM(QMC)-24-GRMS-0021	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	PREVENTIVE MAINTENANCE SERVICE OF QUEZON CITY MUSICAL DANCING FOUNTAIN FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	2,400,000.00
16.	SDO-24-JS1-0057	SCHOOLS DIVISION OFFICE	JANITORIAL SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	122,417,225.32
17.	SDO-24-SS1-0059	SCHOOLS DIVISION OFFICE	SECURITY SERVICES FOR QUEZON CITY PUBLIC SCHOOLS (PACKAGE VI) FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	247,232,843.88
18.	CAO(TFS)-23-VRM-1156B	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	RM - MOTOR VEHICLES & HEAVY EQUIPMENT (PARTS AND LABOR)	1,121,774.00
19.	CTO-23-OESC-0661	CITY TREASURER'S OFFICE	PROCUREMENT OF RIBBON CARTRIDGE AND OTHERS	1,525,424.00
20.	DBO-23-IT-1632	DEPARTMENT OF BUILDING OFFICIAL	DIGITIZATION SERVICES OF BUILDING PLANS AND SUPPORTING DOCUMENTS	6,000,000.00
21.	DBO-23-IT-1684	DEPARTMENT OF BUILDING OFFICIAL	SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF THE QUEZON CITY DEPARTMENT OF BUILDING OFFICIAL ONLINE CENTRALIZED AUTOMATED SYSTEM PHASE 2	12,000,000.00
22.	NDH-23-HME-1209B	NOVALICHES DISTRICT HOSPITAL	MECHANICAL VENTILATOR AND CRYOSURGICAL GUN	5,436,254.00
23.	OCM-23-PHB-1690	OFFICE OF THE CITY MAYOR	PROCUREMENT OF CUSTOMIZED SCHOOL BAG	3,999,955.52
24.	OCM-23-AAS2-1691	OFFICE OF THE CITY MAYOR	AIRCONDITIONING SYSTEM FOR BUSINESS LOBBY AND OTHERS	8,013,700.00
25.	OCM-23-VEHICLES-1693	OFFICE OF THE CITY MAYOR	PROCUREMENT OF PATIENT TRANSPORT VEHICLE	12,500,000.00
26.	OCM(POPS)-23-VEHICLES-1491B	OFFICE OF THE CITY MAYOR - POPS PLAN	PROCUREMENT OF MULTI-CAB	1,482,000.00
27.	OCM(POPS)-23-VEHICLES-1492B	OFFICE OF THE CITY MAYOR - POPS PLAN	PROCUREMENT OF MINI DUMP TRUCK	2,145,000.00
28.	PDAD-23-OE-1531	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PROCUREMENT OF DESKTOP COMPUTER	1,225,100.00
	PDAD-23-VEHICLES-1511B	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	MOTORCYCLE	P 1,255,500.00
29.	PAISD-23-VEHICLES-0582B	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	MOTOR VEHICLE (MULTI-PURPOSE VEHICLE)	1,800,000.00
30.	QCDTRC(TAHANAN)-23-FURNITURE-1600	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	PROCUREMENT OF OFFICE TABLE AND OTHERS	1,016,945.00
31.	QCGH-23-GRMS-0875	QUEZON CITY GENERAL HOSPITAL	LINE 1: REPAIR AND MAINTENANCE OF SCRUB SINKS	326,000.00
			LINE 2: REPAIR AND MAINTENANCE OF HOSPITAL BED	917,659.98
32.	QCGH-23-DM-1644	QUEZON CITY GENERAL HOSPITAL	PROCUREMENT OF HPV VACCINE	1,989,150.00
33.	HEALTH-23-CE1-0993	QUEZON CITY HEALTH DEPARTMENT	MICROPHONE AND OTHERS	1,760,886.00
	HEALTH-23-IT-1421	QUEZON CITY HEALTH DEPARTMENT	SYSTEM ENHANCEMENT, INTEGRATION, AND UPGRADE OF THE QUEZON CITY ONLINE HEALTH CERTIFICATE AND SANITARY PERMIT SYSTEM (PHASE 3) FOR THE QUEZON CITY HEALTH DEPARTMENT	17,778,000.00
34.	HEALTH-23-MSLI-1692	QUEZON CITY HEALTH DEPARTMENT	HIV, HPV KIT AND OTHERS	4,813,972.00
35.	QCU-23-BMOP-0501	QUEZON CITY UNIVERSITY	PROCUREMENT OF VARIOUS BOOKS	13,259,086.94

36.	QCU-23-FIXTURES-1638	QUEZON CITY UNIVERSITY	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR SEVEN-STORY ACADEMIC BUILDING AT QCU MAIN CAMPUS	18,989,979.00
37.	QCU-23-OE-0500B	QUEZON CITY UNIVERSITY	UNINTERRUPTABLE POWER SUPPLY AND OTHERS	7,108,757.00
38.	QCDTRC(TAHANAN)-23-VEHICLES-1350B	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	PROCUREMENT OF MOTOR VEHICLE	1,250,000.00
39.	QCRRMO-23-MSLI-1628	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	VARIOUS MEDICAL SUPPLIES	24,080,200.00
40.	SDO-23-APP-1682	SCHOOLS DIVISION OFFICE	PROCUREMENT OF SMART TV	1,800,000.00
41.	SDO-23-OE-1677	SCHOOLS DIVISION OFFICE	PROCUREMENT OF OPTICAL MARK READER (OMR) TESTING AND ASSESSMENT SYSTEM PACKAGE	3,900,000.00
42.	SDO-23-APP-1676	SCHOOLS DIVISION OFFICE	PROCUREMENT OF SMART TV	9,300,000.00
43.	SDO-23-AVE-1673	SCHOOLS DIVISION OFFICE	PROCUREMENT OF LED WALL	22,000,000.00
44.	SDO-23-OE-1672	SCHOOLS DIVISION OFFICE	PROCUREMENT OF DESKTOP COMPUTER	18,000,000.00
45.	SDO-23-OE-1671	SCHOOLS DIVISION OFFICE	PROCUREMENT OF LAPTOP	50,000,000.00
46.	SDO-23-OE-1231B	SCHOOLS DIVISION OFFICE	PROCUREMENT OF LAPTOP AND COMPUTER SOFTWARE	53,500,000.00

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Deadline of Submission	December 1, 2023 10:00 AM	December 1, 2023 <b>8:30 AM</b>
Opening of Bids	December 1, 2023 11:00 AM	December 1, 2023 <b>9:30 AM</b>

Please be guided accordingly.

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

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