



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

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November 13, 2023

**NOTICE OF POSTPONEMENT FOR THE  
PREBID CONFERENCE, 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. CAO-24-VEHICLES-0096	CITY ADMINISTRATOR'S OFFICE	SUPPLY, DELIVERY, TESTING, PRE-COMMISSIONING, COMMISSIONING, AND RE-TESTING OF ELECTRIC CITY BUSES FOR QUEZON CITY GOVERNMENT FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	151,400,000.00
2. CAO-24-SERVICES-0099	CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 1: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	38,274,158.00
		QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 2: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	83,528,340.00
		QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 3: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	33,903,124.00
		QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 4: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	104,414,024.00
		QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 5: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	50,605,092.00
		QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 6: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	39,171,180.00
		QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 7: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	43,656,984.00
		QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 8: ROUTE 8 QUEZON CITY HALL TO MUNOZ (ROUNDTRIP) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	47,614,136.00
3. CAO-24-FUEL-0100	CITY ADMINISTRATOR'S OFFICE	PROCUREMENT OF FLEET CARD SYSTEM FOR THE PROVISION OF FUEL, OIL/ LUBRICANTS AND OTHER FUEL-RELATED PRODUCTS AND SERVICES FOR THE SERVICE MOTOR VEHICLES AND OTHER EQUIPMENT OF THE QUEZON CITY GOVERNMENT FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	189,369,611.00
4. CAO-24-OESC-0109	CITY ADMINISTRATOR'S OFFICE	PROCUREMENT OF THERMAL PRINTER RIBBON AND CLEANING KIT FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	15,402,900.00
5. CAO-24-SERVICES-0108	CITY ADMINISTRATOR'S OFFICE	PABX SERVICES FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	29,830,936.48
6. CCRD-24-SERVICES-0065	CITY CIVIL REGISTRY DEPARTMENT	OPERATION, MANAGEMENT AND MAINTENANCE OF THE QUEZON CITY PUBLIC CREMATORIUM FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	39,209,295.84
7. CCRD-24-SERVICES-0063	CITY CIVIL REGISTRY DEPARTMENT	ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM (QC ADDS) OF THE CITY CIVIL REGISTRY DEPARTMENT (CCRD) OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	2,250,000.00
8. CGSD-24-PCS-0083	CITY GENERAL SERVICES DEPARTMENT	TERMITE TREATMENT AND OTHER RELATED PEST CONTROL SERVICES OF QUEZON CITY HALL BUILDINGS AND COMPOUND INCLUDING CGSD CENTRAL WAREHOUSE FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	2,492,062.20

9.	CGSD-24-SERVICES-0087	CITY GENERAL SERVICES DEPARTMENT	COMPREHENSIVE PREVENTIVE MAINTENANCE OF SERVICE ELEVATOR UNNS TOR QUEZON CITY GOVERNMENT INSTALLATIONS TOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	11,517,669.72
10.	CGSD-24-SERVICES-0085	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS WITHIN QUEZON CITY GOVERNMENT FACILITIES FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	14,959,000.00
11.	CGSD-24-SERVICES-0086	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF GENERATOR SETS WITHIN QUEZON CITY GOVERNMENT FACILITIES FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	6,746,060.00
12.	CLIMATE-24-IT-0089	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	LICENSE SUBSCRIPTION FOR AIR QUALITY MONITORING SENSING SERVICES AND WEATHERLINK PROFESSIONAL SERVICE FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	3,717,000.00
13.	ENGINEERING-24-CMS2-0070	DEPARTMENT OF ENGINEERING	SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT AND BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	99,232,500.00
14.	HCDRD-24-SERVICES-0098	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	TRUCKING SERVICES FOR THE RELOCATION OF INFORMAL SETTLER FAMILIES FROM VARIOUS AREAS IN QUEZON CITY FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,640,000.00
15.	ITDD-24-IT-0036	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ANTIVIRUS WITH ANTI-VIRUS RANSOMWARE (CLOUD BASED) INCLUDING INSTALLATION AND CONFIGURATION FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	16,000,000.00
16.	CONSO-24-EM-0097	LOCAL ECONOMIC INVESTMENTS PROMOTIONS OFFICE	LINE 1: EVENTS MANAGEMENT, CONCEPTUALIZATION AND PRODUCTION OF PARAPHERNALIA AND VIDEOS FOR THE QUEZON CITY STARTUP PROGRAM (EARLY PROCUREMENT ACTIVITY)	9,500,000.00
			LINE 2: LEIPO BUSINESS CARAVAN (EARLY PROCUREMENT ACTIVITY)	4,000,000.00
			LINE 3: INVESTMENT PROMOTIONS PROGRAM (EARLY PROCUREMENT ACTIVITY)	4,499,830.00
			LINE 4: STARTUP QC PROGRAM MANAGEMENT (SHORTLISTING, MENTORING, ACCELERATING AND OTHERS FOR STARTUP PROFESSIONAL AND STUDENTS' CATEGORY) (EARLY PROCUREMENT ACTIVITY)	2,500,000.00
17.	NDH-24-FUEL-0076	NOVALICHES DISTRICT HOSPITAL	PROCUREMENT OF LPG (REFILL) FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,440,000.00
18.	NDH-24-SERVICES-0077	NOVALICHES DISTRICT HOSPITAL	PEST CONTROL SERVICES FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,000,000.00
19.	PAISD-24-IT-0088	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	QUEZON CITY WEBSITE ENHANCEMENT, MAINTENANCE AND RENEWING OF HOSTING FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	3,200,000.00
20.	QCDTRC(TAHANAN)-24-FOODSTUFF-0073	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	17,274,018.48
21.	QCGH-24-GM-0081	QUEZON CITY GENERAL HOSPITAL	PROCUREMENT OF NON-FOOD SUPPLIES OF THE QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	2,845,976.25
22.	QCGH-24-PCS-0042	QUEZON CITY GENERAL HOSPITAL	PEST CONTROL SERVICES FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,847,770.00
23.	QCPL-24-CS1-0028	QUEZON CITY PUBLIC LIBRARY	FOOD AND DRINKS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,499,940.00
24.	QCPL-24-NEWSPAPERS-0032	QUEZON CITY PUBLIC LIBRARY	SUPPLY AND DELIVERY OF VARIOUS NEWSPAPERS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	4,500,000.00
25.	QCPL-24-SERVICES-0026	QUEZON CITY PUBLIC LIBRARY	SUBSCRIPTION TO ONLINE RESEARCH, DISSERTATIONS AND THESES GLOBAL FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,222,835.00
26.	QCPL-24-SERVICES-0030	QUEZON CITY PUBLIC LIBRARY	SUBSCRIPTION TO GALE ONLINE RESOURCES (E-BOOKS) GENERAL REFERENCES FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	5,000,000.00
27.	QCPL-24-SERVICES-0031	QUEZON CITY PUBLIC LIBRARY	SUBSCRIPTION TO FILIPINIANA E-BOOKS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	2,022,165.00
28.	QCTD-24-EM-0122	QUEZON CITY TOURISM DEPARTMENT	CHINESE NEW YEAR FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,924,500.00
29.	QCTD-24-EM-0123	QUEZON CITY TOURISM DEPARTMENT	PEDRISTA FESTIVAL FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,186,000.00
30.	QCTD-24-CS1-0121	QUEZON CITY TOURISM DEPARTMENT	PROCUREMENT OF FOOD AND DRINKS AND OTHERS FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,905,510.00


31.	RMBGH-24-PCS-0009	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PEST CONTROL SERVICE FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,550,000.00
32.	RMBGH-24-IS-0011	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LAUNDRY SERVICE FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	6,006,000.00
33.	SDO-24-IS-0058	SCHOOLS DIVISION OFFICE	LINE 1: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 1 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	16,422,000.00
			LINE 2: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 2 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	20,286,000.00
			LINE 3: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 3 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	11,178,000.00
			LINE 4: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 4 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	13,662,000.00
			LINE 5: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 5 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	20,838,000.00
			LINE 6: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 6 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	13,662,000.00
34.	SSDD-24-FUEL-0068	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PROCUREMENT OF LPG FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	2,954,851.00
35.	SSDD-24-FOODSTUFF-0067	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR WELFARE AND RELIEF PROGRAMS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	7,232,796.76
			LINE 2: PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR RESIDENTIAL AND REHABILITATION PROGRAM FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	25,496,387.13
36.	OCM(PDAO)-24-PCP1-0120	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	PROVISION OF PRESCRIPTION EYEGLASSES TO PERSONS WITH DISABILITY FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,350,000.00
37.	OCM(PDAO)-24-P52-0118	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	PRINTING OF PURCHASE BOOKLET AND FREE CINEMA BOOKLET FOR PERSONS WITH DISABILITIES, AND TARPULIN FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,663,200.00
38.	OCM(GAD)-24-CS1-0116	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	PROCUREMENT OF FOOD AND DRINKS FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	1,225,000.00

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Prebid Conference	November 17, 2023 9:00 AM	November 21, 2023 10:00 AM
Deadline of Submission	December 1, 2023 10:00 AM	December 4, 2023 8:30 AM
Opening of Bids	December 1, 2023 11:00 AM	December 4, 2023 9:30 AM

Please be guided accordingly.

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

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