



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

March 15, 2024

NOTICE OF RESCHEDULING FOR PREBID CONFERENCE

March 19, 2024

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

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BPLD-24-PS2-0522	BUSINESS PERMITS AND LICENSING DEPARTMENT	PRINTING OF BUSINESS AND LIQUOR CLEARANCE FORMS	P 1,500,000.00
2.	CCRD-24-SERVICES-0528	CITY CIVIL REGISTRY DEPARTMENT	OPERATION, MANAGEMENT AND MAINTENANCE OF THE BAESA PUBLIC CREMATORIUM QUEZON CITY	P 19,766,992.96
3.	CLIMATE-24-CS1-0238	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	FOOD AND DRINKS	P 1,365,200.00
4.	CGSD-24-JS2-0265	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES AND OTHERS	P 20,237,031.75
5.	CONSO-24-OSD-0550	CITY GENERAL SERVICES DEPARTMENT	LINE 1: SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (PHOTO PAPER AND OTHERS)	P 26,694,522.09
			LINE 2: SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (BALLPEN AND OTHERS)	P 6,788,711.70
6.	NDH-24-MSLI-0511	NOVALICHES DISTRICT HOSPITAL	VARIOUS REAGENTS FOR HEMATOLOGY ANALYZER	P 9,766,272.40
7.	CONSO-24-PS2-0495B	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	PRINTING OF NEWSLETTER AND OTHERS	P 1,544,000.00
8.	ENGINEERING-24-OE-0458	DEPARTMENT OF ENGINEERING	CLAMP METER AND OTHERS	P 1,283,243.82
9.	ENGINEERING-24-SOP-0552	DEPARTMENT OF ENGINEERING	TRAFFIC CONE AND OTHERS	P 1,435,759.50
10.	HEALTH-24-DM-0469	QUEZON CITY HEALTH DEPARTMENT	LINE 1: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT I OF QUEZON CITY	P 74,672,038.16
			LINE 2: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT II OF QUEZON CITY	P 128,015,944.71
			LINE 3: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT III OF QUEZON CITY	P 58,669,428.62
			LINE 4: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT IV OF QUEZON CITY	P 80,005,115.33
			LINE 5: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT V OF QUEZON CITY	P 106,663,560.59
			LINE 6: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT VI OF QUEZON CITY	P 85,335,176.02
11.	HEALTH-24-FFRSE-0534	QUEZON CITY HEALTH DEPARTMENT	FIRE EXTINGUISHER	P 2,124,000.00
12.	OCM(GAD)-24-PS2-0229	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	CONCEPTUALIZATION AND FULL PRODUCTION OF COFFEE TABLE BOOK, AND PRINTING OF BOOK, BOOKLETS, AND IEC MATERIALS FOR GAD COUNCIL	P 3,618,000.00
13.	OCM(POPS)-24-HLMF-0569	OFFICE OF THE CITY MAYOR - POPS PLAN	VENUE ACCOMMODATION AND OTHERS	P 3,898,500.00

14.	OCM(POPS)-24-SOP-0354	OFFICE OF THE CITY MAYOR - POPS PLAN	BATON	P 2,499,200.00
15.	OCM-24-FIXTURES-0642	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF MODULAR PARTITION AND OTHERS	P 12,212,960.00
16.	OCM-24-GARMENTS-0546	OFFICE OF THE CITY MAYOR	ROUND NECK T-SHIRT AND COLLARED SHIRT	P 8,950,000.00
17.	OCM-24-KITCHENWARE-0565	OFFICE OF THE CITY MAYOR	STARTER KIT (KITCHEN SUPPLIES)	P 29,269,900.00
18.	OCM-24-PS2-0406	OFFICE OF THE CITY MAYOR	PRINTING OF SIMPLIFIED HOUSEHOLD PROFILE QUESTIONNAIRE (HPQ) ANSWER SHEET AND LISTING FORM	P 3,377,800.00
19.	OVM-24-CS1-0207B	OFFICE OF THE VICE MAYOR	FOOD AND DRINKS	P 6,170,000.00
20.	QCADAAC-24-HLMF-0196	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	HOTEL ACCOMMODATION INCLUDING FOOD AND DRINKS, AND OTHERS	P 2,012,408.00
21.	QCRRMO-24-CS1-0545	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	FOOD AND DRINKS	P 7,000,000.00
22.	QCRRMO-24-SERVICES-0446	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RENTAL OF PORTALET	P 5,703,950.00
23.	QCRRMO-24-SOP-0543	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	MODULAR PARTITION TENT	P 14,999,894.00
24.	CONSO-24-PS2-0536	QUEZON CITY UNIVERSITY	LINE 1: PRINTING OF CERTIFICATE HOLDER	P 624,000.00
			LINE 2: PRINTING OF CERTIFICATE HOLDER	P 1,095,744.00
25.	QCU-24-OESC-0504	QUEZON CITY UNIVERSITY	VARIOUS CONSUMABLES FOR QCU LIBRARY ID, SCHOOL ID AND ALUMNI ID	P 4,345,400.00
26.	QCTD-24-CS1-0452	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS AND OTHERS	P 4,903,248.00
27.	QCTD-24-PS2-0160	QUEZON CITY TOURISM DEPARTMENT	CONCEPTUALIZATION AND PRINTING OF DIRECTORY BOOKLET/BOOK	P 3,200,000.00
28.	RMBGH-24-PS2-0307	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PRINTING OF BOOKLET AND OTHERS	P 1,717,500.00
29.	SDO-24-HCS-0410	SCHOOLS DIVISION OFFICE	PAINTS FOR BRIGADA ESKWELA	P 2,769,975.00

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Prebid Conference	March 19, 2024 10:30 AM	March 19, 2024 8:00 AM

Please be guided accordingly.

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


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