



# 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



April 26, 2024

## NOTICE OF RESCHEDULING OF PREBID CONFERENCE April 30, 2024

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

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	ASC-24-OE-0282	AMORANTO SPORTS COMPLEX	VARIOUS OFFICE EQUIPMENT AND OTHERS	P 1,155,190.95
2.	CAO(ENGINEERING)-24-VEHICLES-0671B	CITY ADMINISTRATOR'S OFFICE (DEPARTMENT OF ENGINEERING)	LINE 1: PICK-UP VEHICLE	P 1,718,420.00
			LINE 2: PASSENGER VAN	P 14,124,000.00
3.	CAO(TFS)-24-HCS-0679	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	VARIOUS HARDWARE CONSTRUCTION SUPPLIES	P 35,001,446.32
4.	CAD-24-OESC-0398	CITY ARCHITECT DEPARTMENT	INK CARTRIDGE AND OTHERS	P 2,367,333.50
5.	CGSD-24-SERVICES-0485	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF PRIMARY AND SECONDARY SWITCH GEARS SERVICING THE HIGH RISE AND LEGISLATIVE BUILDINGS WITHIN QUEZON CITY HALL COMPOUND	P 3,626,626.96
6.	ENGINEERING-24-CE2-0733	DEPARTMENT OF ENGINEERING	HYDRAULIC POWER UNIT WITH HYDRAULIC JACKHAMMER	P 2,601,000.00
7.	HRMD-24-CS1-0524B	HUMAN RESOURCE MANAGEMENT DEPARTMENT	FOOD AND DRINKS, AND OTHERS	P 1,732,267.50
8.	LEIPO-24-EM-0591	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	E-SPORTS GRASSROOT EDUCATION PROGRAM (GAMING FORUM 2024)	P 3,000,000.00
9.	OCM-24-EM-0479B	OFFICE OF THE CITY MAYOR	EVENTS MANAGEMENT INCLUDING FLORAL ARRANGEMENT AND OTHERS	P 15,734,630.00
10.	OCM(POPS)-24-CS1-0699	OFFICE OF THE CITY MAYOR - POPS PLAN	FOOD AND DRINKS AND OTHERS	P 1,500,000.00
11.	PAISD-24-PE-0302B	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	CAMERA, CAMCORDER, AND OTHERS	P 3,662,582.13
12.	PESO-24-HLMF-0786	PUBLIC EMPLOYMENT SERVICE OFFICE	HOTEL ACCOMODATION INCLUDING FOOD AND DRINKS AND OTHERS	P 1,350,800.00
13.	QCCCD-24-HME-0595B	QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES	AUDITORY BRAINSTEM RESPONSE & AUDITORY STEADY STATE RESPONSE DEVICE AND OTHERS	P 1,957,800.00
14.	QCRRMO-24-HME-0544	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	ASSISTIVE DEVICE (PROSTHESIS AND OTHERS)	P 2,750,000.00
15.	QCGH-24-OESC-0470B	QUEZON CITY GENERAL HOSPITAL	VARIOUS INK AND TONER	P 2,711,615.87

16.	HEALTH-24-MSLI-0520	QUEZON CITY HEALTH DEPARTMENT	REAGENTS FOR CHEMISTRY AND ELECTROLYTE ANALYZER	P 33,153,527.50
17.	QCU-24-AMS-0598	QUEZON CITY UNIVERSITY	REPAIR AND MAINTENANCE OF AIRCONDITIONING SYSTEMS	P 1,889,077.60
18.	RMBGH-24-MSLI-0573	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 1: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR RESPIRATORY UNIT	P 958,520.50
			LINE 2: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR RADIOLOGY DEPARTMENT	P 1,842,714.20
			LINE 3: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR DENTAL UNIT	P 398,817.29
			LINE 4: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PATHOLOGY DEPARTMENT	P 70,890,349.00
			LINE 5: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR NURSING DEPARTMENT	P 11,227,921.50
			LINE 6: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PEDIA DEPARTMENT	P 11,798,050.00
19.	SDO-24-HLMF-0609	SCHOOLS DIVISION OFFICE	HOTEL ACCOMMODATION, FOOD AND OTHERS	P 5,371,800.00
20.	SSDD-24-FOODSTUFF-0625	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	RICE	P 75,000,000.00
21.	SSDD-24-GI2-0622	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	GROCERY BAGS	P 147,895,780.00
22.	CONSO-24-EMS-0801	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: SCHOOL SHOES	P 3,485,000.00
			LINE 2: SCHOOL BAGS AND SUPPLIES	P 2,275,000.00

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Prebid Conference	April 30, 2024 10:30 AM	April 30, 2024 9:00 AM

Please be guided accordingly.

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

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