



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 15, 2024

NOTICE OF RESCHEDULING OF PREBID CONFERENCE April 16, 2024

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

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CGSD-24-VPA-0359	CITY GENERAL SERVICES DEPARTMENT	RM - MOTOR VEHICLES (SPARE PARTS)	P 9,804,258.50
2.	CGSD-24-VRM-0360	CITY GENERAL SERVICES DEPARTMENT	CORRECTIVE REPAIR AND MAINTENANCE SERVICE OF CITY-OWNED MOTOR VEHICLE (PARTS AND LABOR)	P 6,879,960.83
3.	CGSD-23-MF-1647	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND DELIVERY OF DRY CONTAINER VAN	P 2,400,000.00
4.	ENGINEERING-24-HCS-0445	DEPARTMENT OF ENGINEERING	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	P 24,127,602.76
5.	ENGINEERING-24-OE-0458B	DEPARTMENT OF ENGINEERING	CLAMP METER AND OTHERS	P 1,283,243.82
6.	ENGINEERING-24-SOP-0552B	DEPARTMENT OF ENGINEERING	TRAFFIC CONE AND OTHERS	P 1,435,759.50
7.	DPOS-24-SOP-0574	DEPARTMENT OF PUBLIC ORDER AND SAFETY	RAINCOAT AND OTHERS	P 4,016,591.00
8.	CONSO-24-MSLI-0715	NOVALICHES DISTRICT HOSPITAL	LINE 1: VARIOUS REAGENTS FOR CHEMISTRY ANALYZER	P 3,039,179.90
			LINE 2: VARIOUS LABORATORY SUPPLIES	P 6,076,885.95
9.	NDH-24-AAS2-0567	NOVALICHES DISTRICT HOSPITAL	AIRCONDITIONING UNIT	P 1,121,912.00
10.	OCM-24-PCP1-0564	OFFICE OF THE CITY MAYOR	CUSTOMIZED PILLOW BLANKET	P 3,600,000.00
11.	OCM-24-EMS-0669	OFFICE OF THE CITY MAYOR	VARIOUS SCHOOL SUPPLIES	P 2,999,796.54
12.	OCM-24-PCP1-0670	OFFICE OF THE CITY MAYOR	HYGIENE KIT	P 5,999,980.00
13.	OCM(POPS)-24-CE1-0553	OFFICE OF THE CITY MAYOR - POPS PLAN	BASE RADIO AND OTHERS	P 4,430,180.00
14.	OCM(POPS)-24-IME-0654	OFFICE OF THE CITY MAYOR - POPS PLAN	HEAVY DUTY DUAL POWER MULTI-PURPOSE SHREDDER AND OTHERS	P 12,012,000.00
15.	OCM(POPS)-24-SOP-0350	OFFICE OF THE CITY MAYOR - POPS PLAN	PROTECTIVE GEARS AND OTHERS	P 3,647,999.68
16.	OCM(POPS)-24-VEHICLES-0653	OFFICE OF THE CITY MAYOR - POPS PLAN	MINI-DUMP TRUCK	P 4,081,000.00
17.	OCM(POPS)-24-SOP-0354B	OFFICE OF THE CITY MAYOR - POPS PLAN	BATON	P 2,499,200.00
18.	CONSO-24-MF-0720	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	LINE 1: WHEELCHAIRS	P 3,044,000.00
			LINE 2: WHEELCHAIRS	P 2,218,500.00
19.	OVM-24-EM-0646	OFFICE OF THE VICE MAYOR	EVENTS MANAGEMENT (COMBAT SPORTS FOR QUEZON CITY GRASSROOTS)	P 1,999,000.00
20.	QCRRMO-24-CS1-0545B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	FOOD AND DRINKS	P 7,000,000.00
21.	QCGH-24-IT-0606	QUEZON CITY GENERAL HOSPITAL	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND TESTING OF NETWORK FIREWALL, COMPUTER ANTIVIRUS SOFTWARE LICENSES, AND DIGITAL ARCHIVING SUPPORT AND SOFTWARE UPGRADE AND CUSTOMIZATIONS FOR THE QUEZON CITY GENERAL HOSPITAL	P 7,907,575.00

22	HEALTH-24-OE-0277	QUEZON CITY HEALTH DEPARTMENT	DIGITAL DUPLICATOR AND OTHERS	P 7,237,300.00
23.	HEALTH-24-DM-0469	QUEZON CITY HEALTH DEPARTMENT	LINE 1: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT I OF QUEZON CITY	P 101,925,406.14
			LINE 2: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT II OF QUEZON CITY	P 174,715,067.04
			LINE 3: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT III OF QUEZON CITY	P 80,102,614.89
			LINE 4: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT IV OF QUEZON CITY	P 109,205,264.85
			LINE 5: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT V OF QUEZON CITY	P 145,596,395.47
			LINE 6: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT VI OF QUEZON CITY	P 116,482,048.67
24.	QCTD-24-MI-0581	QUEZON CITY TOURISM DEPARTMENT	VARIOUS MUSICAL INSTRUMENTS AND OTHERS	P 2,060,822.53
25.	QCU-24-IME-0562	QUEZON CITY UNIVERSITY	VARIOUS TOOLS AND EQUIPMENT LEARNING SYSTEM FOR INDUSTRIAL ENGINEERING LABORATORY OF THE QUEZON CITY UNIVERSITY	P 35,000,000.00
26.	QCU-24-IIPAP-0554	QUEZON CITY UNIVERSITY	FLAT CORD WIRE AND OTHERS	P 1,011,158.78
27.	CONSO-24-OESC-0741	QUEZON CITY UNIVERSITY	INK CARTRIDGE AND OTHERS	P 1,992,107.00
28.	RMBGH-24-HCS-0309	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS HARDWARE SUPPLIES AND OTHERS	P 2,099,901.10
29.	RMBGH-24-OE-0518	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	DUPLICATING MACHINE AND OTHERS	P 1,161,467.40
30.	SSDD-24-FOODSTUFF-0624	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	RICE	P 22,299,680.00
31.	CONSO-24-GI2-0735	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: PROCUREMENT OF GROCERY PACKS	P 9,561,166.80
			LINE 2: PROCUREMENT OF FOOD PACKS	P 4,253,568.00
			LINE 3: PROCUREMENT OF FOOD PACKS FOR INDIGENTS	P 166,995,972.00
32.	TTMD-24-GARMENTS-0246	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	LINE 1: PROCUREMENT OF TRAFFIC UNIFORM AND OTHERS	P 7,283,855.00
			LINE 2: PROCUREMENT OF T-SHIRT WITH PRINT	P 1,370,000.00

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Prebid Conference	April 16, 2024 10:30 AM	April 16, 2024 9:00 AM

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES


 MA. MARGARITA T. SANTOS, DPA
 Chairperson