



# 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

May 7, 2024

### NOTICE OF RESCHEDULING FOR OPENING OF BIDS May 14, 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(IFS)-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.	QCDRRMO-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 -

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BCRD-24-HLMF-0813	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	VENUE ACCOMMODATION AND OTHERS	P 471,000.00
2.	BCRD-24-OE-0812	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	DUPLICATING MACHINE AND OTHERS	P 836,991.00
3.	CGSD-24-CE1-0840	CITY GENERAL SERVICES DEPARTMENT	WIRELESS MICROPHONE AND OTHERS	P 225,456.90
4.	CGSD-24-IIPAF-0826	CITY GENERAL SERVICES DEPARTMENT	FLASH DRIVE, HDMI CABLE AND OTHERS	P 199,927.25
5.	CGSD-24-PE-0827	CITY GENERAL SERVICES DEPARTMENT	DIGITAL CAMERA AND OTHERS	P 259,048.00
6.	DBO-24-OE-0486B	DEPARTMENT OF THE BUILDING OFFICIAL	LASER PRINTER AND OTHERS	P 732,020.00
7.	DPOS-24-FURNITURE-0575B	DEPARTMENT OF PUBLIC ORDER AND SAFETY	FILING CABINET AND OTHERS	P 641,069.00
8.	ENGINEERING-24-HCS-0478B	DEPARTMENT OF ENGINEERING	ALUMINUM EXTENSION LADDER AND OTHERS	P 343,662.70
9.	ENGINEERING-24-OE-0459B	DEPARTMENT OF ENGINEERING	PHOTOCOPYING MACHINE	P 363,948.00
10.	HEALTH-24-OESC-0802	QUEZON CITY HEALTH DEPARTMENT	INK CARTRIDGE AND MASTER ROLL	P 580,613.00

11.	LEGAL-24-SOP-0242	CITY LEGAL DEPARTMENT - TASK FORCE COPRISS	SAFETY SHOES	P 100,000.00
12.	OCM(PDAO)-24-OE-0315D	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	VARIOUS EQUIPMENT AND OTHERS	P 130,104.90
13.	NDH-24-ITPAP-0860	NOVALICHES DISTRICT HOSPITAL	FLASH DRIVE AND OTHERS	P 364,245.00
14.	QCRRMO-24-MSLI-0717B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CPR MANNEQUIN AND BAG VALVE MASK	P 690,000.00
15.	QCPC-24-OE-0223B	QUEZON CITY PROTECTION CENTER	VARIOUS OFFICE EQUIPMENT AND OTHERS	P 375,546.55
16.	QCU-24-SERVICES-0752	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO CLOUD HOSTING FOR THE INTEGRATED LIBRARY SYSTEM (ILS) OF QUEZON CITY UNIVERSITY	P 100,000.00
17.	RMBGH-24-APP-0792	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	REFRIGERATOR, EXHAUST FAN AND OTHERS	P 501,059.50
18.	SSDD-24-OSD-0824	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS OFFICE SUPPLIES	P 626,111.58

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Opening of Bids	May 14, 2024 11:00 AM	May 14, 2024 2:00 PM

Please be guided accordingly.

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

  
MA. MARGARITA T. SANTOS, DPA,  
Chairperson