

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 27, 2024

NOTICE OF RESCHEDULING OF PREBID CONFERENCE May 28, 2024

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

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CAO-24-IT-0683B	CITY ADMINISTRATOR'S OFFICE	LINE 3: SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF AN ONLINE DATABASE MANAGEMENT SYSTEM FOR INDICATORS OF QUEZON CITY	P 12,000,000.00
2.	CAO(ENGINEERING)- 24-VEHICLES-0671C	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.	CGSD-24-HCS-0844	CITY GENERAL SERVICES DEPARTMENT	VARIOUS HARDWARE SUPPLIES AND OTHERS	P 4,322,796.36
4.	CGSD-24-SERVICES- 0830	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND APPLICATION OF ANTI- SLIP SOLUTION AND FLOOR MAINTENANCE	P 2,624,999.75
5.	CTO-24-IT-0837	CITY TREASURER'S OFFICE	COMPUTER SERVER WITH SOFTWARE	P 2,766,050.00
6.	ENGINEERING-24-CE2- 0733B	DEPARTMENT OF ENGINEERING	HYDRAULIC POWER UNIT WITH HYDRAULIC JACKHAMMER	P 2,601,000.00
7.	ENGINEERING-24-ES- 0447	DEPARTMENT OF ENGINEERING	VARIOUS ELECTRICAL SUPPLIES	P 2,226,208.58
8.	LEIPO-24-EM-0591B	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	E-SPORTS GRASSROOT EDUCATION PROGRAM (GAMING FORUM 2024)	P 3,000,000.00
9.	OCM-24-CS1-0977	OFFICE OF THE CITY MAYOR	FOOD AND DRINKS	P 5,248,000.00
10.	OCM-24-GARMENTS- 0978	OFFICE OF THE CITY MAYOR	ROUND NECK SHIRTS AND OTHERS	P 4,290,000.00
11.	OCM(POPS)-24-CS1-0893	OFFICE OF THE CITY MAYOR - POPS PLAN	FOOD AND DRINKS AND OTHERS	P 4,000,000.00
12.	OVM-24-EM-0822	OFFICE OF THE VICE MAYOR	EVENTS MANAGEMENT PACKAGE (RENEWAL OF VOWS)	P 5,540,000.00
13.	OVM-24-EM-0823	OFFICE OF THE VICE MAYOR	PHYSICAL ARRANGEMENT, VIDEO COVERAGE AND OTHERS	P 1,552,000.00
14.	OVM-24-FOODSTUFF- 0852	OFFICE OF THE VICE MAYOR	RICE IN RESEALABLE PLASTIC BAG	P 18,205,000.00



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15.	QCADAAC-24-GI2-0933	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	GROCERY PACKS	P 2,632,000.00
16.	QCDRRMO-24-BMOP- 0908	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CONCEPTUALIZATION AND PRINTING OF GREEN AWARDS 2023 AND 2024 COFFEE TABLE BOOK	P 10,000,000.00
17.	QCDRRMO-24-EM-0909	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	EVENTS MANAGEMENT AND PROJECT EXECUTION FOR 2024 JULY DISASTER RESILIENCE MONTH CHILDREN'S FAIR PROJECT	P 7,500,000.00
18.	QCDRRMO-24-HLMF- 0965	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	HOTEL ACCOMMODATION AND OTHERS	P 17,274,400.00
19.	QCU-24-AMS-0598B	QUEZON CITY UNIVERSITY	REPAIR AND MAINTENANCE OF AIRCONDITIONING SYSTEMS	P 1,889,077.60
20.	QCYDO-24-EM-0894	QUEZON CITY YOUTH DEVELOPMENT OFFICE	YOUTH ORGANIZATION ASSEMBLY	P 1,148,000.00
21.	RMBGH-24-MSLI-0573B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 4: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PATHOLOGY DEPARTMENT	P 70,890,349.00
			LINE 6: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PEDIA DEPARTMENT,	P 11,798,050.00
22.	CONSO-24-APP-0966	SCHOOLS DIVISION OFFICE	LINE 1: SMART TV	P 30,000,000.00
			LINE 2: INDUSTRIAL COOLER FAN	P 5,888,000,.00
23.	CONSO-24-OE-0967	SCHOOLS DIVISION OFFICE	LINE 1: LAPTOP FOR PUBLIC SCHOOL TEACHERS AND DAYCARE WORKERS	P 76,575,000.00
			LINE 2: BRAILLE EMBOSSER	P 3,500,000.00
24.	SDO-24-OE-0902	SCHOOLS DIVISION OFFICE	OPTICAL MARK READER (OMR) TESTING AND ASSESSMENT TESTING PACKAGE	P 1,200,000.00
25.	SDO-24-PP-0898	SCHOOLS DIVISION OFFICE	TABLET ARMCHAIRS AND OTHERS	P 68,800,298.50
26.	SDO-24-PS2-0897	SCHOOLS DIVISION OFFICE	PRINTING OF SCANNABLE ANSWER SHEETS	P 6,223,470.00
27.	VET-24-MSLI-0460	QUEZON CITY VETERINARY DEPARTMENT	PROCUREMENT OF NEEDLE, SURGICAL BLADE AND OTHERS	P 5,294,815.76
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The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Prebid Conference	May 28, 2024 9:00 AM	May 28, 2024 10:30 AM

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES

