



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 FOR OPENING OF BIDS AND QUOTATIONS May 28, 2024

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

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CAO(OCSLIBAN)-24-VEHICLES-0882	CITY ADMINISTRATOR'S OFFICE (OFFICE OF COUN. SHAIRA L. LIBAN)	DROPSIDE TRUCK	P 2,450,000.00
2.	HEALTH-24-CCP-0707	QUEZON CITY HEALTH DEPARTMENT	VARIOUS CHEMICAL SUPPLIES (PERMETHRIN AND OTHERS)	P 2,458,072.00
3.	HEALTH-24-HLMF-0630B	QUEZON CITY HEALTH DEPARTMENT	HOTEL ACCOMMODATION WITH FOOD AND DRINKS AND OTHERS	P 23,384,240.00
4.	HEALTH-24-MSLI-0709	QUEZON CITY HEALTH DEPARTMENT	VARIOUS MEDICAL AND DENTAL SUPPLIES	P 9,999,996.38
5.	LIGA-24-BMOP-0816	LIGA NG MGA BARANGAY	VARIOUS BOOKS	P 77,897,255.00
6.	OCM(GAD)-24-EM-0892	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	QUEZON CITY PRIDE MARCH 2024	P 6,840,000.00
7.	OCM(POPS)-24-SOP-0350B	OFFICE OF THE CITY MAYOR - POPS PLAN	PROTECTIVE GEARS AND OTHERS	P 3,647,999.68
8.	QCRRMO-24-DM-0680	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	VARIOUS DRUGS AND MEDICINES	P 6,985,671.00
9.	QCRRMO-24-EM-0785	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	EVENTS MANAGEMENT, CONCEPTUALIZATION AND PRODUCTION OF PARAPHERNALIAS AND VIDEOS FOR THE QC GREEN AWARDS SEARCH FOR DISASTER RESILIENCE AND CLIMATE ACTION	P 9,112,054.00
10.	QCRRMO-24-HLMF-0795	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 1: FOOD AND DRINKS AND OTHERS	P 11,674,140.00
			LINE 2: FOOD AND DRINKS AND OTHERS	P 17,727,400.00
			LINE 3: HOTEL ACCOMMODATION AND OTHERS	P 17,100,600.00
			LINE 4: HOTEL ACCOMMODATION AND OTHERS	P 12,738,000.00
			LINE 5: HOTEL ACCOMMODATION AND OTHERS	P 11,224,090.00
			LINE 6: HOTEL ACCOMMODATION AND OTHERS	P 12,716,000.00
11.	QCDTRC(TAHANAN)-24-CS1-0832	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	FOOD AND DRINKS AND OTHERS	P 1,301,596.00
12.	QCSBCDPO-24-PS2-0804	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	PRINTING OF COMMUNITY SAVINGS GROUP PASSBOOK AND OTHERS	P 1,750,180.00

13.	QCTD-24-MI-0581B	QUEZON CITY TOURISM DEPARTMENT	VARIOUS MUSICAL INSTRUMENTS AND OTHERS	P 2,060,822.53
14.	QCU-24-GM-0599	QUEZON CITY UNIVERSITY	ACRYLIC PODIUM AND OTHERS	P 1,038,512.00
15.	QCU-24-IIPAP-0554B	QUEZON CITY UNIVERSITY	FLAT CORD WIRE AND OTHERS	P 1,011,158.78
16.	QCU-24-OE-0770	QUEZON CITY UNIVERSITY	SERVER AND OTHERS	P 9,685,228.00
17.	RMBGH-24-OE-0518B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	DUPLICATING MACHINE AND OTHERS	P 1,161,467.40
18.	SPORTS-24-SG-0810	QUEZON CITY SPORTS DEVELOPMENT OFFICE	VARIOUS SPORTING GOODS AND OTHERS	P 10,129,237.00
19.	SSDD-24-OESC-0828	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS INK AND TONER CARTRIDGE	P 3,786,073.14

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BCRD-24-OE-0812B	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	DUPLICATING MACHINE AND OTHERS	P 836,991.00
2.	BUDGET-24-OESC-0887	CITY BUDGET DEPARTMENT	INK CARTRIDGE AND OTHERS	P 987,796.00
3.	CLIMATE-24-SOP-0227	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	SAFETY HARD HATS AND OTHERS	P 758,108.60
4.	CONSO-24-OESC-0318B	BOARD OF ASSESSMENT APPEALS AND METROPOLITAN TRIAL COURT (JUDICIARY)	INK CARTRIDGE AND OTHERS	P 197,548.35
5.	CPO-24-OESC-0935	CITY PROSECUTOR'S OFFICE	TONER AND OTHERS	P 113,000.00
6.	ENGINEERING-24-VPA-0473B	DEPARTMENT OF ENGINEERING	FREON AND OTHERS	P 278,073.00
7.	NDH-24-HME-0915	NOVALICHES DISTRICT HOSPITAL	CRYOSURGICAL GUN	P 900,000.00
8.	OCM(POPS)-24-JE-0924	OFFICE OF THE CITY MAYOR - POPS PLAN	SWEEPER	P 975,000.00
9.	OCM(POPS)-24-OE-0492B	OFFICE OF THE CITY MAYOR - POPS PLAN	LAPTOP AND OTHERS	P 955,500.00
10.	OCM-24-OE-0697	OFFICE OF THE CITY MAYOR	LAPTOP AND OTHERS	P 742,877.50
11.	OVM-24-OESC-0866	OFFICE OF THE VICE MAYOR	TONER AND INK CARTRIDGE	P 104,000.00
12.	OVM-24-PE-0853	OFFICE OF THE VICE MAYOR	CAMERA WITH LENS AND OTHERS	P 468,840.00
13.	QCCCD-24-OSD-0586B	QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES	VARIOUS OFFICE SUPPLIES (STICKY NOTE, ID CASE HOLDER, AND OTHERS)	P 727,433.69

14.	QCRRMO-24-MSLI-0717C	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CPR MANNEQUIN AND BAG VALVE MASK	P 690,000.00
15.	QCRRMO-24-PGDM-0681B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PORTABLE GENERATOR SET SILENT TYPE	P 120,000.00
16.	QCOTRC(TAHANAN)-24-OSD-0723B	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	VARIOUS OFFICE SUPPLIES AND OTHERS	P 419,675.20
17.	QCU-24-HCS-0530	QUEZON CITY UNIVERSITY	CNC ROUTER TOOL BITS	P 309,827.00
18.	QCU-24-SERVICES-0292	QUEZON CITY UNIVERSITY	PERSONAL ACCIDENT INSURANCE PLAN FOR THE STUDENTS OF THE QUEZON CITY UNIVERSITY	P 486,914.60
19.	QCU-24-SERVICES-0752B	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO CLOUD HOSTING FOR THE INTEGRATED LIBRARY SYSTEM (ILS) OF QUEZON CITY UNIVERSITY	P 100,000.00
20.	RMBGH-24-APP-0792B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	REFRIGERATOR, EXHAUST FAN AND OTHERS	P 501,059.50
21.	RMBGH-24-HCS-0791	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	SOCKET WRENCH, CUTTING PLIERS AND OTHERS	P 163,980.00

No.	Project No.	End-user	Project Title	ABC
1	HEALTH-24-CCP-0401C	QUEZON CITY HEALTH DEPARTMENT	PROCUREMENT OF STERILIZING AND DISINFECTING SOLUTION	P 408,000.00
2	HEALTH-24-FOODSTUFF-0527	QUEZON CITY HEALTH DEPARTMENT	PROCUREMENT OF BASKET OF FRESH VEGETABLES	P 266,500.00
3	HEALTH-24-GM-0521	QUEZON CITY HEALTH DEPARTMENT	PROCUREMENT OF PREPAID LOAD AND SIM	P 175,720.00
4	CGSD-24-VRM-0361	CITY GENERAL SERVICES DEPARTMENT	CORRECTIVE REPAIR AND MAINTENANCE SERVICE OF CITY-OWNED MOTORCYCLES (PARTS AND LABOR)	P 566,606.00

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Opening of Bids and Quotations	May 28, 2024 11:00 AM	May 28, 2024 11:30 AM

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES


 MA. MARGARITA S. MEJIA, DPA
 Chairperson