



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



July 29, 2024

NOTICE OF RESCHEDULING OF PREBID CONFERENCE
July 30, 2024

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

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CTO-24-VEHICLES-1181	CITY TREASURER'S OFFICE	PASSENGER VAN	P 4,390,200.00
2.	DSQC-24-IT-0496	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	ENVIRONMENT INSPECTION SYSTEM SOLUTION FOR THE DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY (DSQC)	P 10,000,000.00
3.	ENGINEERING-24-CE2-1172	DEPARTMENT OF ENGINEERING	6-WHEELER DROPSIDE AND OTHERS	P 17,160,000.00
4.	OCM-24-AAS2-0984	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF AIR CONDITIONING SYSTEM FOR QCX MUSEUM BUILDING	P 15,700,000.00
5.	QCRRMO-24-VEHICLES-0963	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RESCUE PICK-UP	P 2,000,000.00
6.	QCRRMO-24-SOP-1142	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	ELSAROC BOX	P 16,030,552.50
7.	QCRRMO-24-OESC-0958	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	INK CARTRIDGE AND OTHERS	P 1,990,000.00
8.	QCU-24-AAS2-1145	QUEZON CITY UNIVERSITY	SUPPLY AND INSTALLATION OF WINDOW TYPE AIRCONDITION UNITS FOR BELMONTE HALL CLASSROOMS OF THE QUEZON CITY UNIVERSITY	P 2,281,500.00
9.	SDO-24-SERVICES-1165	SCHOOLS DIVISION OFFICE	QC READING AND NUMERACY TUTORING PROGRAM	P 3,850,000.00
10.	SDO-24-OESC-0997B	SCHOOLS DIVISION OFFICE	LINE 1 : RIBBON FOR ID CARD PRINTER	P 3,122,080.00
			LINE 2: VARIOUS INK AND TONER CARTRIDGE	P 14,483,434.00

The new schedule of the following activities is as follows:

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

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES


MA. MARGARITA S. MEJIA, DPA
Chairperson