



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

8988-4242 local 8712 / 8710 / 8709

Procurement@quezoncity.gov.ph



September 11, 2024

NOTICE OF POSTPONEMENT FOR OPENING OF BIDS
September 17, 2024

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

ABOVE

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	DSQC-24-GARMENTS-1316	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	T-SHIRT AND OTHERS	P 1,909,294.95
2.	HEALTH-24-IT-1091	QUEZON CITY HEALTH DEPARTMENT	DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF QUEZON CITY DISEASE SURVEILLANCE PLATFORM	P 7,000,000.00
3.	HEALTH-24-OESC-1195	QUEZON CITY HEALTH DEPARTMENT	VARIOUS INK AND TONER CARTRIDGES	P 2,564,260.75
4.	HEALTH-24-PS2-1265	QUEZON CITY HEALTH DEPARTMENT	PRINTING OF TARGET CLIENT LIST, IMMUNIZATION CARDS AND OTHERS	P 3,995,840.00
5.	LIGA-24-SERVICES-1381	LIGA NG MGA BARANGAY	RENTAL OF BOWLING CENTER AND OTHERS	P 2,064,250.00
6.	OCM(QMC)-24-HCS-0373	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	VARIOUS CONSTRUCTION SUPPLIES	12,847,863.42
7.	OCM-24-CMS2-0775	OFFICE OF THE CITY MAYOR	TUNNEL TYPE GREENHOUSE AND WHEEL BARROW	P 10,270,915.00
8.	OCM-24-GI2-1367	OFFICE OF THE CITY MAYOR	VARIOUS GROCERY ITEMS AND OTHERS	P 24,320,000.00
9.	OCM-24-GM-1362	OFFICE OF THE CITY MAYOR	FOLDABLE HAND CARRY MAT	P 5,449,800.00
10.	OCM-24-MF-1361	OFFICE OF THE CITY MAYOR	WHEELCHAIR	P 8,363,850.00
11.	QCADAAC-24-EM-1244	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	DRUG ABUSE PREVENTION AND CONTROL MONTH 2024 (KICK-OFF) CELEBRATION	P 5,176,000.00
12.	QCDRRMO-24-FFRSE-1143B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RESCUE SAFETY CUSHION	P 5,800,000.00
13.	QCU-24-LSE-1020B	QUEZON CITY UNIVERSITY	VARIOUS SUPPLIES AND EQUIPMENT FOR PHYSICS AND CHEMISTRY LABORATORY OF THE QUEZON CITY UNIVERSITY	P 4,032,020.00
14.	SDO-24-AAS2-1268	SCHOOLS DIVISION OFFICE	SUPPLY AND INSTALLATION OF SPLIT TYPE WALL MOUNTED AIRCON	3,400,000.00

BELOW

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BPLD-24-SERVICES-1417	BUSINESS PERMITS AND LICENSING DEPARTMENT	QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT (BPLD) BEVERAGE SERVICE	P 966,400.00
2.	DPOS-24-MF-1400	DEPARTMENT OF PUBLIC ORDER AND SAFETY	DRY CONTAINER VAN AND ALUMINUM LADDER	P 100,358.00
3.	HCDRD-24-OE-1354	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	PHOTOCOPYING MACHINE	P 136,500.00
4.	LIGA-24-HLMF-1371	LIGA NG MGA BARANGAY	HOTEL ACCOMMODATION AND OTHERS	P 450,000.00
5.	MTC-24-OESC-1351	METROPOLITAN TRIAL COURT (JUDICIARY)	MASTER ROLL AND OTHERS	P 140,920.00
6.	NDH-24-OESC-1059	NOVALICHES DISTRICT HOSPITAL	INK CARTRIDGE AND OTHERS	P 269,655.00
7.	OCM(GAD)-24-CS1-1409	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	FOOD AND DRINKS, AND OTHERS	P 316,800.00
8.	OCM(GAD)-24-GRMS-0231B	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	RM-PHOTOCOPIER MACHINE	P 99,184.50
9.	OCM(GAD)-24-HLMF-1408	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	HOTEL ACCOMMODATION WITH FOOD AND DRINKS, AND OTHERS	P 769,995.00
10.	PAISD-24-VPS2-0295	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	PRODUCTION OF CHRISTMAS VIDEO	P 997,680.00
11.	PDAD-24-OESC-0329	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	TONER CARTRIDGE AND OTHERS	P 460,184.50
12.	PESO-24-PS2-1374	PUBLIC EMPLOYMENT SERVICE OFFICE	BOOKLET AND OTHERS	P 690,225.00
13.	SSDD-24-FOODSTUFF-1343	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LOOT BAGS AND OTHERS FOR KIDDIELYPICS	P 720,210.50

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Submission of Bids	September 17, 2024 10:00 a.m.	September 18, 2024 10:00 a.m.
Opening of Bids	September 17, 2024 11:00 a.m.	September 18, 2024 11:00 a.m.

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES


 MA. MARGARITA S. MEJIA, DPA
 Chairperson