



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
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Procurement@quezoncity.gov.ph



September 4, 2024

NOTICE OF POSTPONEMENT FOR OPENING OF BIDS AND QUOTATIONS
September 5, 2024

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

ABOVE

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BCRD-24-PP-1210.	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	MONOBLOC CHAIRS	P 2,437,028.00
2.	CTO-24-IT-1186	CITY TREASURER'S OFFICE	COMPUTER SERVER WITH SOFTWARE	P 3,639,819.10
3.	HEALTH-24-FURNITURE-1087	QUEZON CITY HEALTH DEPARTMENT	EXECUTIVE CHAIR AND OTHERS	P 3,850,300.70
4.	HRMD-24-IT-1206	HUMAN RESOURCE MANAGEMENT DEPARTMENT	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY HUMAN RESOURCE MANAGEMENT DEPARTMENT INFORMATION SYSTEM (QC-HRIS)	P 30,000,000.00
5.	OCM(GAD)-24-VEHICLES-1254	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	MOTOR VEHICLE	P 1,300,000.00
6.	OCM(QMC)-24-IME-0382C	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	ELECTRIC SELF-PROPELLED AERIAL WORK PLATFORM	P 1,378,000.00
7.	OCM-24-EM-1136	OFFICE OF THE CITY MAYOR	UNESCO CREATIVE CITY OF FILM	P 14,585,000.00
8.	OVM-24-GI2-1246	OFFICE OF THE VICE MAYOR	GROCERY PACKS	P 7,499,856.00
9.	PAISD-24-OE-1139	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	DESKTOP COMPUTER AND OTHERS	P 2,455,962.96
10.	PAISD-24-PBAA-0290D	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	ADVERTISING FOR Q.C. EVENTS AND AD PLACEMENT FOR MEDIA MILEAGE	P 1,500,000.00
11.	QCRRMO-24-GM-1027	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (QCSBCDPO)	KUHA SA TINGI STARTER KIT	P 4,999,995.00
12.	QCRRMO-24-HLMF-1288	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	HOTEL ACCOMMODATION AND OTHERS	P 2,970,000.00
13.	QCRRMO-24-SOP-0764	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CGSD)	PERSONAL PROTECTIVE EQUIPMENT	P 1,500,000.00
14.	QCRRMO-24-VEHICLES-0911B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (QCCSD)	CUSTOMIZED MOBILE SERVICE VEHICLE WITH REPEATER SYSTEM	P 2,000,000.00
15.	QCGH-24-BLT-1160	QUEZON CITY GENERAL HOSPITAL	VARIOUS LINEN SUPPLIES	P 1,309,095.00
16.	QCGH-24-HCS-1162	QUEZON CITY GENERAL HOSPITAL	VARIOUS HARDWARE SUPPLIES (PLYBOARD AND OTHERS)	P 1,352,797.70
17.	QCPL-24-EMS-1149	QUEZON CITY PUBLIC LIBRARY	TOY BOX WITH LEARNING TOOLS FOR CHILDREN	P 3,986,874.00

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
18.	QCTD-24-SERVICES-1230	QUEZON CITY TOURISM DEPARTMENT	RENTAL OF SOUNDS AND LIGHTS, TABLE, AND OTHERS	P 1,361,600.00
19.	QCU-24-BMOP-0771	QUEZON CITY UNIVERSITY	VARIOUS BOOKS	P 10,667,259.87
20.	QCU-24-PS2-1123	QUEZON CITY UNIVERSITY	PRINTING OF QCU CATALOGUE AND OTHERS	P 2,444,560.00
21.	QCYDO-24-CS1-1252	QUEZON CITY YOUTH DEVELOPMENT OFFICE	FOOD AND DRINKS, AND OTHERS	P 2,245,621.20
22.	SPORTS-24-GARMENTS-1286	QUEZON CITY SPORTS DEVELOPMENT OFFICE	VARSITY JACKET AND OTHERS	P 1,386,750.00
23.	SSDD-24-JS2-1124	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS JANITORIAL SUPPLIES (DISHWASHING LIQUID AND OTHERS)	P 1,399,852.76

BELOW

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CAO(TFS)-24-AAS2-1321	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	WINDOW TYPE INVERTER AIRCON	P 119,250.00
2.	CAO(TFS)-24-OE-1320	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	MULTI-FUNCTIONAL COPIER	P 161,102.60
3.	CAO(ZAU)-24-OE-1225	CITY ADMINISTRATOR'S OFFICE (ZONING ADMINISTRATION UNIT)	DIGITAL DUPLICATOR	P 429,530.00
4.	CGSD-24-SOP-1192	CITY GENERAL SERVICES DEPARTMENT	TRAFFIC BARRIERS, RAINCOAT AND OTHERS	P 253,530.00
5.	CONSO-24-IS-1163B	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	INTERNET SUBSCRIPTION WITH DEVICE	P 183,750.00
6.	CTO-24-BEVERAGES-1341	CITY TREASURER'S OFFICE	SUPPLIES FOR COFFEE VENDING MACHINE	P 985,424.00
7.	DSQC-24-SOP-1317	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	HAND GLOVES AND OTHERS	P 139,800.00
8.	HCDRD-24-OE-1179	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	PAPER SHREDDER AND OTHERS	P 466,938.20
9.	HEALTH-24-CE1-1204B	QUEZON CITY HEALTH DEPARTMENT	SMART PHONE FOR ONLINE VALIDATION	P 933,155.00
10.	HEALTH-24-ITPAP-1199	QUEZON CITY HEALTH DEPARTMENT	DIGITAL VOLTAGE TESTER AND OTHERS	P 611,491.10
11.	OCEMEDINA-24-FOODSTUFF-1311	OFFICE OF COUN. ERIC Z. MEDINA	CUPCAKE AND JUICE DRINKS	P 147,980.00
12.	OCM(GAD)-24-CS1-1327	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	FOOD AND DRINKS, AND OTHERS	P 226,584.00
13.	OCM(HRMD)-24-SERVICES-0937D	OFFICE OF THE CITY MAYOR (HUMAN RESOURCE MANAGEMENT DEPARTMENT)	MENTAL HEALTH SERVICES PLAN	P 448,000.00
14.	OCM(POPS)-24-CS1-1370	OFFICE OF THE CITY MAYOR - POPS PLAN	FOOD AND DRINKS	P 990,000.00
15.	OCM-24-CG-1070	OFFICE OF THE CITY MAYOR	CUSTOMIZED UMBRELLA	P 650,000.00
16.	OCVGENEROSO-24-FIXTURES-0347	OFFICE OF COUN. VITO SOTTO GENEROSO	SUPPLY AND INSTALLATION OF MODULAR PARTITION WALL AND OTHERS	P 257,760.71
17.	QCADAAC-24-APP-1328	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	VARIOUS APPLIANCES (CHEST FREEZER, TELEVISION, AND OTHERS)	P 117,906.00

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NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
18.	QCADAAC-24-FDXTURES-1330	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	SUPPLY AND INSTALLATION OF ACCORDION ROOM DIVIDERS AND DOORS	P 400,000.00
19.	QCADAAC-24-GM-1329	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	GENERAL MERCHANDISE (TOOTHBRUSH, MOP, COOKWARE SET, CAMERA BAG, AND OTHERS)	P 519,023.00
20.	QCSBCDPO-24-GM-0321	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	STORAGE TRAY AND OTHERS	P 878,474.00
21.	QCSBCDPO-24-HLMF-1308	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	HOTEL ACCOMMODATION AND OTHERS	P 420,525.00
22.	QCU-24-SERVICES-1294	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO PHILIPPINE E-JOURNALS FOR QUEZON CITY UNIVERSITY LIBRARY	P 276,000.00
23.	RMBGH-24-SA-1187B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	SUPPLY AND INSTALLATION OF SIGNAGE	P 172,900.00
24.	SDO-24-PS2-1310	SCHOOLS DIVISION OFFICE	PRINTING OF IBANG KLASA SA QC NEWSLETTER	P 259,800.00

QUOTATIONS

NO.	PROJECT NO.	END-USER	PROJECT TITLE	ABC
1	DPOS-24-APP-0673C	DEPARTMENT OF PUBLIC ORDER AND SAFETY	AIR PURIFIER AND OTHERS	P 465,203.50
2	QCRRMO-24-MS LI-0717B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CPR MANNEQUIN AND BAG VALVE MASK	P 690,000.00
3	QCRRMO-24-PGDM-0681B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PORTABLE GENERATOR SET SILENT TYPE	P 120,000.00
4	QCRRMO-24-CS1-1008B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	FOOD AND DRINKS AND OTHERS	P 180,000.00
5	QCU-24-HLMF-1122B	QUEZON CITY UNIVERSITY	HOTEL ACCOMMODATION AND OTHERS	P 248,860.00
6	QCU-24-SERVICES-0752D	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO CLOUD HOSTING FOR THE INTEGRATED LIBRARY SYSTEM (ILS) OF QUEZON CITY UNIVERSITY	P 100,000.00

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Submission of Bids/ Quotations	September 5, 2024 10:00 a.m.	September 10, 2024 10:00 a.m.
Opening of Bids/ Quotations	September 5, 2024 11:00 a.m.	September 10, 2024 11:00 a.m.

Please be guided accordingly.

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


MA. MARGARITA S. MEJIA, DPA
 Chairperson