



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 23, 2024

**NOTICE OF RESCHEDULING OF OPENING  
SEPTEMBER 24, 2024**

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

ABOVE

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CAD-24-SERVICES-1298B	CITY ARCHITECT DEPARTMENT	LINE 1: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED MASTER DEVELOPMENT PLAN OF BAGBAG CEMETERY AT BARANGAY BAGBAG	P 300,000.00
			LINE 2: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED CONSTRUCTION OF THREE (3) STOREY MULTI-PURPOSE SPORTS CENTER BUILDING AT BARANGAY STO. CRISTO	P 150,000.00
			LINE 3: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED MASTER DEVELOPMENT PLAN FOR TERESA HEIGHTS OPEN SPACE	P 500,000.00
			LINE 4: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED CONSTRUCTION OF HOUSING FACILITY AT SITIO KAWAYAN, BARANGAY SAN AGUSTIN	P 400,000.00
			LINE 5: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED CONSTRUCTION OF QCITIZEN HOMES BAGONG SILANGAN TRANSITION HOUSING	P 200,000.00
			LINE 6: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED CONSTRUCTION OF SIX (6) STOREY WITH DECK MULTI-PURPOSE BUILDING PARK 9 AT BARANGAY LOYOLA HEIGHTS	P 200,000.00
			LINE 7: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED CONSTRUCTION OF FOUR (4) STOREY WITH DECK SCHOOL BUILDING AT SAN JOSE ELEMENTARY SCHOOL - PAG-IBIG SA NAYON ANNEX	P 100,000.00
2.	SSDD-24-HLMF-1264	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VENUE ACCOMMODATION, FOOD AND DRINKS AND OTHERS	P 3,822,524.95
3.	SDO-24-PP-1274	SCHOOLS DIVISION OFFICE	TRASH BIN	P 1,050,000.00
4.	OCM-24-SERVICES-1128	OFFICE OF THE CITY MAYOR	RENTAL OF AUDIO SYSTEM AND OTHERS	P 45,045,000.00
5.	CONSO-24-SERVICES-1401	QUEZON CITY UNIVERSITY	LINE 1: SUBSCRIPTION TO ENGINEERING E-RESOURCES (E-JOURNALS AND E-BOOKS) FOR QUEZON CITY UNIVERSITY LIBRARY	P 563,038.00
			LINE 2: SUBSCRIPTION TO E-BOOKS OF ACCOUNTING FOR QUEZON CITY UNIVERSITY LIBRARY	P 462,000.00
			LINE 3: ONLINE ASSESSMENT / PSYCHOLOGICAL TESTING SUBSCRIPTION FOR QUEZON CITY UNIVERSITY STUDENTS	P 819,000.00

27

BELOW

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BPLD-24-ITPAP-1413	BUSINESS PERMITS AND LICENSING DEPARTMENT	FLASH DRIVE AND OTHERS	P 257,036.50
2.	CAD-24-OESC-1405	CITY ARCHITECT DEPARTMENT	INK CARTRIDGES AND OTHERS	P 343,630.00
3.	CAO-24-OE-1166	CITY ADMINISTRATOR'S OFFICE	VARIOUS OFFICE EQUIPMENT(PAPER SHREDDER AND OTHERS)	P 124,163.00
4.	CGSD-24-GRMS-1237	CITY GENERAL SERVICES DEPARTMENT	REPLACEMENT OF CONDENSATE DRAIN PUMPS OF AIR CONDITIONING UNITS IN VARIOUS LOCATIONS WITHIN THE QUEZON CITY HALL COMPOUND	P 716,788.00
5.	CGSD-24-GRMS-1388	CITY GENERAL SERVICES DEPARTMENT	REPLACEMENT OF BROKEN GLASS DOOR, DEFECTIVE DOOR LOCK AND OTHERS AT VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND	P 500,000.00
6.	CGSD-24-SA-1353	CITY GENERAL SERVICES DEPARTMENT	FABRICATION AND INSTALLATION OF REFLECTORIZED SIGNAGES	P 462,400.00
7.	CLIMATE-24-PS2-1337B	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	PRINTING OF LOCAL CLIMATE CHANGE ACTION PLAN (LCCAP) BOOK	P 282,750.00
8.	CPO-24-OESC-1416	CITY PROSECUTOR'S OFFICE	TONER AND DRUM FOR COPIER MACHINE	P 118,125.00
9.	DBO-24-VRM-1184	DEPARTMENT OF THE BUILDING OFFICIAL	RM-MOTOR VEHICLES (PARTS AND LABOR)	P 844,566.59
10.	DSQC-24-OESC-1392	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DRUM CARTRIDGE AND TONER CARTRIDGE	P 149,999.95
11.	DSQC-24-SOP-1317B	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	HAND GLOVES AND OTHERS	P 139,800.00
12.	HCDRD-24-OE-1179B	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	PAPER SHREDDER AND OTHERS	P 466,938.20
13.	HEALTH-24-ITPAP-1199B	QUEZON CITY HEALTH DEPARTMENT	DIGITAL VOLTAGE TESTER AND OTHERS	P 611,491.10
14.	LEIPO-24-EM-1385	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	EVENTS MANAGEMENT FOR THE QUEZON CITY INVESTMENT PROMOTIONS PROGRAM	P 831,285.00
15.	LEIPO-24-GI2-1426	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	VARIOUS FOOD SUPPLIES AND OTHERS	P 201,612.00
16.	LEIPO-24-PS2-1386	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	PRINTING OF TARPAULIN WITH FRAME	P 520,370.50
17.	MDAD-24-GM-1486	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PROTECTIVE GOGGLES AND OTHERS	P 151,081.00
18.	OCEJUAN-24-HLMF-1368	OFFICE OF COUNCILOR MARIA ELEANOR R. JUAN	HOTEL ACCOMMODATION AND OTHERS	P 198,000.00
19.	OCM(GAD)-24-CS1-1327B	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	FOOD AND DRINKS, AND OTHERS	P 226,584.00
20.	OCM(HRMD)-24-SERVICES-0937E	OFFICE OF THE CITY MAYOR (HUMAN RESOURCE MANAGEMENT DEPARTMENT)	MENTAL HEALTH SERVICES PLAN	P 448,000.00

21

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
21.	OCM-24-CG-1070B	OFFICE OF THE CITY MAYOR	CUSTOMIZED UMBRELLA	P 650,000.00
22.	OSR(LIGA)-24-OE-1293	OFFICE OF THE SECTORAL REPRESENTATIVE (LIGA NG MGA BARANGAY)	DESKTOP COMPUTER	P 199,999.98
23.	PDAD-24-VRM-0336	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	RM - MOTOR VEHICLE (PARTS AND LABOR)	P 648,687.00
24.	PESO-24-OE-1074	PUBLIC EMPLOYMENT SERVICE OFFICE	SELF-SERVICE COMPUTER WITH THERMAL PRINTER	P 420,000.00
25.	PESO-24-OE-1375	PUBLIC EMPLOYMENT SERVICE OFFICE	DIGITAL DUPLICATOR	P 259,800.00
26.	QCADAAC-24-OE-1331	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	OFFICE EQUIPMENT (DESKTOP COMPUTER, PRINTER, AND LAN CABLE)	P 164,273.20
27.	QCCAC-24-APP-1355	QUEZON CITY COMPETENCY ASSESSMENT CENTER	SMART TELEVISION, REFRIGERATOR AND OTHERS	P 812,193.70
28.	QCCAC-24-CS1-1338	QUEZON CITY COMPETENCY ASSESSMENT CENTER	FOOD AND DRINKS	P 264,320.66
29.	QCCAC-24-FURNITURE-1339	QUEZON CITY COMPETENCY ASSESSMENT CENTER	TABLE & CHAIRS AND OTHERS	P 864,181.58
30.	QCCAC-24-OE-1340	QUEZON CITY COMPETENCY ASSESSMENT CENTER	PAPER SHREDDER AND OTHERS	P 459,233.00
31.	QCCAC-24-OSD-1323	QUEZON CITY COMPETENCY ASSESSMENT CENTER	VARIOUS OFFICE SUPPLIES AND OTHERS	P 112,899.64
32.	QCGH-24-VPA-1151	QUEZON CITY GENERAL HOSPITAL	TIRES AND OTHERS	P 316,781.20
33.	QCPL-24-EMS-1373	QUEZON CITY PUBLIC LIBRARY	EDUCATIONAL BOARD GAMES AND TOYS	P 251,789.00
34.	QCSBCDPO-24-GM-0321B	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	STORAGE TRAY AND OTHERS	P 878,474.00
35.	QCSBCDPO-24-HLMF-1308B	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	HOTEL ACCOMMODATION AND OTHERS	P 420,525.00
36.	QCU-24-APP-1342	QUEZON CITY UNIVERSITY	COFFEE PERCOLATOR AND WATER DISPENSER	P 54,270.00
37.	QCU-24-SERVICES-1294B	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO PHILIPPINE E-JOURNALS FOR QUEZON CITY UNIVERSITY LIBRARY	P 276,000.00
38.	SPORTS-24-OE-1365	QUEZON CITY SPORTS DEVELOPMENT OFFICE	DIGITAL COPIER	P 224,750.00
39.	SSDD-24-FOODSTUFF-1344	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	FAMILY FOOD PACKS AND OTHERS	P 692,800.00

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Opening of Bids	September 24, 2024 11:00 AM	September 24, 2024 2:00 PM

Please be guided accordingly.

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

  
**MA MARGARITA S. MEJIA, DPA**  
 Chairperson