



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



BAGONG PILIPINAS

October 14, 2024

**NOTICE OF RESCHEDULING FOR OPENING OF BIDS AND QUOTATIONS
October 15, 2024**

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

ABOVE

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	ACCOUNTING-24-FIXTURES-1324	CITY ACCOUNTING DEPARTMENT	SUPPLY AND INSTALLATION OF CABINET FILE COMPACTOR AND OTHERS	P 2,091,752.95
2.	BPLD-24-VPS2-1415	BUSINESS PERMITS AND LICENSING DEPARTMENT	A PUBLIC RELATIONS CAMPAIGN OF THE QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT PROMOTING ITS VARIOUS DIGITAL INNOVATIONS, PROGRAMS AND PROJECTS AIMED AT ENHANCING AND RAISING THE BAR IN EASE OF DOING BUSINESS IN QUEZON CITY	P1,990,000.00
3.	CGSD-24-ES-1473	CITY GENERAL SERVICES DEPARTMENT	SUPPLIES FOR REPLACEMENT OF GROUNDED ELECTRICAL WIRING, UPGRADING OF ELECTRICAL POWER SUPPLY AND PERMANENT ELECTRICAL POWER SUPPLY WITHIN QUEZON CITY HALL COMPOUND	P 2,437,519.30
4.	DSQC-24-MF-0961	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	TRASH BIN	P 2,400,000.00
5.	HCDRD-24-SS2-1326	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	LINE 1: SURVEY WORKS AND TITLING DOCUMENTATION FOR QCITIZEN HOMES NO. 7 (BRGY. ESCOPA III)	P 134,500.00
			LINE 2: SURVEY WORKS AND TITLING DOCUMENTATION FOR QCITIZEN HOME NO. 11 (BRGY. STA. MONICA)	P 79,000.00
			LINE 3: SURVEY WORKS AND TITLING DOCUMENTATION FOR QCITIZEN HOMES NO. 15 (BRGY. SAUYO)	P 382,900.00
			LINE 4: SURVEY WORKS AND TITLING DOCUMENTATION FOR BRGY. OLD BALARA	P 518,500.00
			LINE 5: SURVEY WORKS AND TITLING DOCUMENTATION FOR BRGY. SAN AGUSTIN	P 1,835,650.00
			LINE 6: SURVEY WORKS FOR BRGY. PAYATAS A	P 2,756,128.00
			LINE 7: SURVEY WORKS AND TITLING DOCUMENTATION FOR BRGY. PAYATAS B	P 3,030,000.00
			LINE 8: TITLING DOCUMENTATION FOR TOFEMI CORPORATION (PHASE 2) BRGY. BAGONG SILANGAN	P 5,087,137.00
			LINE 9: SURVEY WORKS AND TITLING DOCUMENTATION FOR FORTUNATO M. ACUÑA M/TO CONCEPCION SCHACOSO (TANIMAN, BARANGAY BATASAN HILLS, QC)	P 362,000.00
			LINE 10: SURVEY WORKS AND TITLING DOCUMENTATION FOR FINANCIERA MANILA INC. (KAPALARAN ST. LITEX RD. BRGY. COMMONWEALTH)	P 1,204,500.00
6.	HEALTH-24-MSLI-1305	QUEZON CITY HEALTH DEPARTMENT	HIV-1 VIRAL LOAD AND CARTRIDGE FOR SPUTUM	P 2,235,432.00
7.	HEALTH-24-OESC-1195B	QUEZON CITY HEALTH DEPARTMENT	VARIOUS INK AND TONER CARTRIDGES	P 2,564,260.75
8.	HEALTH-24-SOP-1349	QUEZON CITY HEALTH DEPARTMENT	GO BAG SURVIVAL KIT	P 1,500,000.00
9.	OCM(POFS)-24-IT-1379	OFFICE OF THE CITY MAYOR - POPS PLAN (OFFICE OF THE VICE MAYOR)	PROPOSED DESIGN AND DEVELOPMENT OF QUEZON CITY COUNCIL WEBSITE WITH USER'S PORTAL AND DATA MIGRATION	P 10,000,000.00
10.	OCM-24-AP1-1479	OFFICE OF THE CITY MAYOR	VARIOUS AGRICULTURAL PRODUCTS	P 25,159,364.00
11.	OCM-24-CS1-1421	OFFICE OF THE CITY MAYOR	LINE 1: FOOD AND DRINKS	P 10,608,000.00
			LINE 2: FOOD AND DRINKS	P 27,020,000.00
			LINE 3: FOOD AND DRINKS	P 23,600,000.00
12.	OCM-24-EM-1547	OFFICE OF THE CITY MAYOR	LINE 1: EVENTS MANAGEMENT	P 5,730,100.00
			LINE 2: EVENTS MANAGEMENT	P 12,517,200.00

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
13.	OCM-24-FOODSTUFF-1446	OFFICE OF THE CITY MAYOR	RICE	P 22,750,000.00
14.	OCM-24-GI2-1450	OFFICE OF THE CITY MAYOR	VARIOUS GROCERY ITEMS	P 35,386,605.50
15.	OCM-24-PCP1-1435	OFFICE OF THE CITY MAYOR	BLANKET AND OTHERS	P 32,416,685.00
16.	OCM-24-TA-1448	OFFICE OF THE CITY MAYOR	FLORAL WREATH	P 7,593,750.00
17.	PDAD-24-IME-0335	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PROFESSIONAL BRUSHCUTTER, PRESSURE WASHER, AND OTHERS	P 1,439,975.00
18.	QCRRMO-24-EHSE-1314	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CCESD)	SUPPLY, DELIVERY AND INSTALLATION OF BIODIGESTER IN BARANGAY/ COMMUNITY FARM IN QUEZON CITY	P 3,000,000.00
19.	QCRRMO-24-EM-1461	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RESCUE-LYMPICS	P 5,000,000.00
20.	QCRRMO-24-FFRSE-1390	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LIFE LOCATOR	P 7,604,778.00
21.	QCRRMO-24-GM-1444	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	VARIOUS SUPPLIES FOR SEARCH AND RESCUE OPERATIONS	P 5,999,560.00
22.	QCRRMO-24-HLMP-1508	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (GAD COUNCIL)	HOTEL ACCOMMODATION AND OTHERS	P 1,189,800.00
23.	QCRRMO-24-PS2-1169	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (QCCSD)	PRINTING OF INFORMATION AND EDUCATIONAL CAMPAIGN FOR HELPLINE 122	P 3,244,000.00
24.	QCRRMO-24-SOP-1106	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (SDO)	ALARM BELL WITH MANUAL SWITCH	P 1,352,579.00
25.	QCRRMO-24-VEHICLES-1285	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (PDAD)	UTILITY VEHICLE WITH ROOF RACK	P 2,223,260.00
26.	QCGH-24-DM-1487	QUEZON CITY GENERAL HOSPITAL	HPV VACCINE	P2,249,999.66
27.	QCPL-24-EMS-1476	QUEZON CITY PUBLIC LIBRARY	LEARNING KIT AND OTHERS	P 1,207,835.00
28.	QCPL-24-OSD-1477	QUEZON CITY PUBLIC LIBRARY	BOOKS CARDS AND OTHERS	P 1,860,000.00
29.	RMBGH-24-OE-1456	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PRINTER AND OTHERS	P 1,317,350.00
30.	SDO-24-BMOP-1493	SCHOOLS DIVISION OFFICE	SUPPLY AND DELIVERY OF LEARNING TO READ FOR KINDER TO GRADE 3 LEARNER'S FULLER APPROACH AND EMERGING READERS USING FULLER APPROACH FOR GRADE 4 TO 6	P 20,000,149.25
31.	SDO-24-EMS-1507	SCHOOLS DIVISION OFFICE	MANIPULATIVES IN ENGLISH READING KIT LEVEL 1 AND 2 FOR GRADE 1 TO 6 LEARNERS	P 20,000,000.00
32.	SSDD-24-GI2-1556	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: SUPPLY AND DELIVERY OF GROCERY PACKS FOR INDIGENTS	P 366,554,916.00
			LINE 2: GROCERY PACKS	P 51,988,300.00
			LINE 3: VARIOUS GROCERY ITEMS	P 30,800,000.00
33.	SSDD-24-GM-1360	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS SUPPLIES (PLASTIC CRATE AND OTHERS)	P 1,525,797.75
34.	SSDD-24-GM-1228	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS TRAINING SUPPLIES FOR VOCATIONAL DEVELOPMENT AND RESIDENTIAL AND REHABILITATION PROGRAM	P 5,141,013.22
35.	SSDD-24-PCP1-1214	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PERSONAL HYGIENE SUPPLIES	P 1,067,300.00

BELOW

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CAO(TFS)-24-GRMS-1322	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	P 166,740.00
2.	CAO(TFS)-24-HCS-1530	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	P 543,808.50
3.	CCRD-24-AMS-1100B	CITY CIVIL REGISTRY DEPARTMENT	RM- VARIOUS AIRCONDITIONING UNITS (PARTS AND LABOR)	P 703,795.00
4.	CGSD-24-OSD-1505	CITY GENERAL SERVICES DEPARTMENT	OFFICE FOLDER AND TONER	P 534,375.00

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
5.	CPO-24-HCS-1121B	CITY PROSECUTOR'S OFFICE	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES FOR THE REPAIR AND INSTALLATION OF FLOOR TILES	P 105,034.00
6.	DSQC-24-OESC-1393B	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	MASTER ROLL	P 142,000.00
7.	HEALTH-24-DM-1202B	QUEZON CITY HEALTH DEPARTMENT	DRUGS AND MEDICINES (ISONIAZID AND OTHERS)	P 300,000.00
8.	HEALTH-24-HLMF-1639	QUEZON CITY HEALTH DEPARTMENT	VENUE ACCOMMODATION, FOOD AND DRINKS AND OTHERS	P 755,000.00
9.	HEALTH-24-HMES-1640	QUEZON CITY HEALTH DEPARTMENT	REPAIR AND MAINTENANCE OF 4 MAIN CHILLER UNITS AND 4 ANTEROOM CHILLER UNITS	P 595,712.32
10.	HEALTH-24-MSLI-1201B	QUEZON CITY HEALTH DEPARTMENT	PROTEIN/CREATININE TEST FOR PRE-ECLAMPSIA	P 300,000.00
11.	HRMD-24-HLMF-1440	HUMAN RESOURCE MANAGEMENT DEPARTMENT	HOTEL ACCOMMODATION AND OTHERS	P 440,000.00
12.	MDAD-24-MF-0481B	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	WEIGHING SCALE AND FRAME/POSTS	P 564,200.00
13.	MDAD-24-OESC-0846B	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	INK AND OTHERS	P 319,887.00
14.	NDH-24-HCS-1399	NOVALICHES DISTRICT HOSPITAL	SUPPLY AND INSTALLATION OF GAS PIPELINE	P 500,000.00
15.	OCM(GAD)-24-CS1-1409C	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	FOOD AND DRINKS, AND OTHERS	P 316,800.00
16.	OCM(PDAO)-24-MSLI-0689	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	PROSTHESIS, ORTHOSIS, AND OTHERS	P 904,176.20
17.	PAISD-24-VPS2-0295C	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	PRODUCTION OF CHRISTMAS VIDEO	P 997,680.00
18.	PESO-24-PE-1625	PUBLIC EMPLOYMENT SERVICE OFFICE	DSLR CAMERA AND GIMBAL	P 232,749.69
19.	PROTEMPORE-24-FOODSTUFF-1536	OFFICE OF THE PRESIDENT PRO-TEMPORE	CUPCAKE AND JUICE DRINK	P 449,988.00
20.	QCRRMO-24-APP-1587	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	REFRIGERATOR AND OTHERS	P 589,439.00
21.	QCRRMO-24-FFRSE-1481B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (IT-STREETLIGHTING)	PORTABLE RESCUE FLOODLIGHTS WITH GASOLINE GENSET AND OTHERS	P 377,400.00
22.	QCRRMO-24-GM-1589	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	HYGIENE KIT AND OTHERS FOR EVACUATION CENTERS	P 812,800.00
23.	QCRRMO-24-HLMF-1332B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CITY ENGINEERING DEPARTMENT)	HOTEL ACCOMMODATION AND OTHERS	P 582,000.00
24.	QCRRMO-24-HLMF-1615	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (QCCSD)	VENUE ACCOMMODATION AND OTHERS	P 402,000.00
25.	QCRRMO-24-SERVICES-1567	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RENTAL OF TWO-WAY RADIO	P 448,700.00
26.	QCRRMO-24-TA-1571	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	TOKENS FOR VARIOUS EVENTS OF QCRRMO	P 249,000.00
27.	QCRRMO-24-GM-1626	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	TENT COVER	P 540,000.00
28.	QCGH-24-CCP-1500B	QUEZON CITY GENERAL HOSPITAL	FREON GAS AND OTHERS	P 385,605.00
29.	QCGH-24-GRMS-0881	QUEZON CITY GENERAL HOSPITAL	REPAIR AND MAINTENANCE OF SCRUB SINKS (PARTS AND LABOR)	P 626,000.00
30.	QCGH-24-OEPA-1430	QUEZON CITY GENERAL HOSPITAL	REPAIR AND MAINTENANCE OF COPYING MACHINES	P 305,700.00
31.	QCTD-24-CS1-1531B	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS	P 300,000.00

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NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
32.	QCTD-24-MI-1529	QUEZON CITY TOURISM DEPARTMENT	VARIOUS MUSICAL INSTRUMENTS	P 198,640.00
33.	QCU-24-AMS-1307	QUEZON CITY UNIVERSITY	REPAIR OF QCU AIRCONDITIONING UNITS AT ADMIN BUILDING - HRMD OFFICE (PARTS AND LABOR)	P 298,700.00
34.	QCU-24-APP-1434B	QUEZON CITY UNIVERSITY	INDUSTRIAL FAN	P 607,000.00
35.	QCU-24-GM-1606	QUEZON CITY UNIVERSITY	ACRYLIC ROOM SIGNAGE AND OTHERS	P 218,136.00
36.	QCU-24-ITPAP-1604	QUEZON CITY UNIVERSITY	SOLID STATE DRIVE AND OTHERS	P 593,850.00
37.	QCU-24-OESC-1607	QUEZON CITY UNIVERSITY	SUPPLIES FOR QCU ID FOR VARIOUS WORKSHOPS AND EXECUTIVE COURSES	P 256,650.00
38.	QCYDO-24-OSD-1553	QUEZON CITY YOUTH DEVELOPMENT OFFICE	VARIOUS OFFICE SUPPLIES AND OTHERS	P 870,589.73
39.	SDO-24-CE1-1270	SCHOOLS DIVISION OFFICE	VARIOUS COMMUNICATION EQUIPMENT AND OTHERS	P 579,725.00
40.	SDO-24-MI-1272	SCHOOLS DIVISION OFFICE	KEYBOARD WITH SOFT CASE AND STAND	P 636,000.00

QUOTATIONS

No.	Project No.	End-user	Project Title	ABC
1.	PAISD-24-AVE-0278D	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	DIGITAL WIRELESS MICROPHONE, TALKBACK HEADSET, AND OTHERS	P 319,906.00
2.	PAISD-24-OESC-0276F	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	TONER CARTRIDGE AND OTHERS	P 131,746.00
3.	RMBGH-24-SA-1187	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	SUPPLY AND INSTALLATION OF SIGNAGE	P 172,900.00
4.	CONSO-24-MSLI-1132-L2	QUEZON CITY HEALTH DEPARTMENT	LINE 2: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES (WATER TEST KIT AND OTHERS)	P 6,090,638.79
5.	PDAD-24-CE2-1140	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	BRUSHCUTTER AND CHAINSAW	P 911,250.00
6.	BPLD-24-SERVICES-1417	BUSINESS PERMITS AND LICENSING DEPARTMENT	QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT (BPLD) BEVERAGE SERVICE	P 966,400.00
7.	CAD-24-SERVICES-1298-L1	CITY ARCHITECT DEPARTMENT	LINE 1: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED MASTER DEVELOPMENT PLAN OF BAGBAG CEMETERY AT BRGY. BAGBAG	P 300,000.00
8.	CAD-24-SERVICES-1298-L2	CITY ARCHITECT DEPARTMENT	LINE 2: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED CONSTRUCTION OF THREE (3) STOREY MULTI-PURPOSE SPORTS CENTER BUILDING AT BRGY. STO. CRISTO	P 150,000.00
9.	CAD-24-SERVICES-1298-L3	CITY ARCHITECT DEPARTMENT	LINE 3: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED MASTER DEVELOPMENT PLAN FOR TERESA HEIGHTS OPEN SPACE	P 500,000.00
10.	CAD-24-SERVICES-1298-L4	CITY ARCHITECT DEPARTMENT	LINE 4: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED CONSTRUCTION OF HOUSING FACILITY AT SITIO KAWAYAN, BRGY. SAN AGUSTIN	P 400,000.00
11.	CAD-24-SERVICES-1298-L5	CITY ARCHITECT DEPARTMENT	LINE 5: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED CONSTRUCTION OF QCITIZEN HOMES BAGONG SILANGAN TRANSITION HOUSING	P 200,000.00
12.	CAD-24-SERVICES-1298-L6	CITY ARCHITECT DEPARTMENT	LINE 6: CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR PROPOSED CONSTRUCTION OF SIX (6) STOREY WITH DECK MULTI-PURPOSE BUILDING PARK 9 AT BRGY. LOYOLA HEIGHTS	P 200,000.00
13.	CAD-24-SERVICES-1298-L7	CITY ARCHITECT DEPARTMENT	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

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Opening of Bids and Quotations	October 15, 2024 11:00 AM	October 15, 2024 10:30 AM

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES


MA. MARGARITA S. MEJIA, DPA
Chairperson