



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
bacgoods.procurement@quezoncity.gov.ph



NOTICE OF RESCHEDULING OF OPENING OF BIDS OCTOBER 8, 2024

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

The new schedule of the following activities is as follows:

ABOVE

| NO. | PROJECT NO. | OFFICE | PROJECT NAME | AMOUNT |
|-----|-----------------------------------|---|---|-----------------|
| 1. | ASSESSORS-24-IT-1366 | OFFICE OF THE CITY ASSESSOR | DIGITAL ARCHIVING AND TAX DECLARATION SCANNING SERVICES FOR THE OFFICE OF THE CITY ASSESSOR | P 5,729,052.00 |
| 2. | ASSESSORS-24-SERVICES-1410 | OFFICE OF THE CITY ASSESSOR | ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF VARIOUS ASSESSMENT DOCUMENTS TO REAL PROPERTY OWNER LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE OFFICE OF THE CITY ASSESSOR OF QUEZON CITY | P 2,429,998.55 |
| 3. | BCRD-24-HLMF-1350 | BARANGAY AND COMMUNITY RELATIONS DEPARTMENT | VENUE ACCOMMODATION AND OTHERS | P 1,975,000.00 |
| 4. | CAO(ENGINEERING)-24-VEHICLES-1395 | CITY ADMINISTRATOR'S OFFICE (DEPARTMENT OF ENGINEERING) | PASSENGER VAN | P 14,124,000.00 |
| 5. | CAO-24-IT-1404 | CITY ADMINISTRATOR'S OFFICE | SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF A QCITIZEN ID SOFTWARE SYSTEM FOR THE QUEZON CITY LOCAL GOVERNMENT (PHASE 2) | P 25,000,000.00 |
| 6. | CAO-24-VEHICLES-0158 | CITY ADMINISTRATOR'S OFFICE | LINE 1: HYBRID ELECTRIC VEHICLES AND PASSENGER VAN | P 23,821,060.00 |
| | | | LINE 2: FOODTRUCK | P 2,620,000.00 |
| | | | LINE 3: SERVICE VEHICLE | P 1,000,000.00 |
| 7. | CGSD-24-ESLC-1352 | CITY GENERAL SERVICES DEPARTMENT | SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF OUTDOOR WALL WASHER LED DIGITAL LIGHTS BUILDING OUTLINE AT FACADE OF CIVIC BUILDINGS A, B, C, D, E, F, QC HEALTH AND TREASURY BUILDINGS | P 5,995,286.68 |
| 8. | CGSD-24-GRMS-1369 | CITY GENERAL SERVICES DEPARTMENT | REPAIR AND PREVENTIVE MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM OF VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND | P 1,500,000.00 |
| 9. | CONSO-24-DM-1499 | QUEZON CITY HEALTH DEPARTMENT | LINE 1: 6-IN-1 VACCINE | P 31,500,000.00 |
| | | | LINE 2: ANTI-RABIES VACCINE FOR HUMAN | P 28,728,000.00 |
| | | | LINE 3: ISONIAZID+RIFAMPICIN | P 5,342,400.00 |
| 10. | HEALTH-24-CCP-1300 | QUEZON CITY HEALTH DEPARTMENT | DIFLUBENZURON AND PERMETHRIN | P 1,941,875.00 |
| 11. | HEALTH-24-OE-1205B | QUEZON CITY HEALTH DEPARTMENT | LCD PROJECTOR AND OTHERS | P 1,221,321.25 |
| 12. | HRMD-24-OESC-1438 | HUMAN RESOURCE MANAGEMENT DEPARTMENT | THERMAL PRINTER RIBBON AND CLEANING KIT | P 1,965,000.00 |
| 13. | HRMD-24-OSD-1312 | HUMAN RESOURCE MANAGEMENT DEPARTMENT | VARIOUS OFFICE SUPPLIES AND DEVICES | P 1,621,490.00 |

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| 14. | LEIPO-24-CG-1384 | LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE | TUMBLER AND OTHERS | P 1,499,400.00 |
| 15. | LIGA-24-BMOP-1291 | LIGA NG MGA BARANGAY | VARIOUS BOOKS (JOY IN WRITING CAPITAL LETTERS AND OTHERS) | P 2,999,792.00 |
| 16. | OCM(CAO)-24-VEHICLES-1171 | OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE) | COMMUTER VAN | P 227,200,000.00 |
| 17. | OCM(CAO)-24-VEHICLES-1420 | OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE) | HYBRID ELECTRIC VEHICLES | P 32,721,783.00 |
| 18. | OCM(POPS)-24-SOP-1378 | OFFICE OF THE CITY MAYOR - POPS PLAN | PROTECTIVE GEARS | P 3,399,999.68 |
| 19. | OCM(POPS)-24-SSDE-1194 | OFFICE OF THE CITY MAYOR - POPS PLAN | SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF PROJECT AURORA: QUEZON CITY GOVERNMENT UNIFIED CCTV COMMAND SYSTEM PHASE THREE | P 160,000,000.00 |
| 20. | OCM(POPS)-24-VPS2-1283 | OFFICE OF THE CITY MAYOR - POPS PLAN (QCADAAC) | QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL (QCADAAC) INFOMERCIAL AND DIGITAL PROMOTIONS 2024 | P 3,000,000.00 |
| 21. | OCM-24-AAS2-1397 | OFFICE OF THE CITY MAYOR | SUPPLY AND INSTALLATION OF 3TR FLOOR MOUNTED AIRCON AND OTHERS | P 2,103,764.00 |
| 22. | OCM-24-EM-1526 | OFFICE OF THE CITY MAYOR | EVENTS MANAGEMENT | P 11,820,000.00 |
| 23. | OCM-24-PS2-1447 | OFFICE OF THE CITY MAYOR | PRINTING OF TARPAULIN | P 4,095,100.00 |
| 24. | PAISD-24-OE-1139B | PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT | DESKTOP COMPUTER AND OTHERS | P 2,455,962.96 |
| 25. | PD-24-OESC-1406 | PROCUREMENT DEPARTMENT | TONER CARTRIDGES | P 1,174,134.00 |
| 26. | PDAD-24-HCS-0343 | PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT | VARIOUS HARDWARE SUPPLIES | P 12,793,542.71 |
| 27. | QCRRMO-24-ELTE-1313 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CGSD) | SURVEYING EQUIPMENT | P 2,150,000.00 |
| 28. | QCRRMO-24-HLMF-1394 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (DBO) | HOTEL ACCOMMODATION AND OTHERS | P 2,059,200.00 |
| 29. | QCRRMO-24-HLMF-1501 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CCESD) | VENUE ACCOMMODATION AND OTHERS | P 1,200,000.00 |
| 30. | QCRRMO-24-MSLI-1454 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | AUTOMATED EXTERNAL DEFIBRILLATOR TRAINER KIT | P 1,520,000.00 |
| 31. | QCDTRC(TAHANAN)-24-APP-1261 | QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN) | VARIOUS APPLIANCES AND OTHERS | P 1,168,094.00 |
| 32. | QCFD-24-VRM-1144 | QUEZON CITY FIRE DISTRICT | RM-AERIAL LADDER FIRE TRUCK (PARTS AND LABOR) | P 2,917,000.00 |
| 33. | QCYDO-24-CS1-1252B | QUEZON CITY YOUTH DEVELOPMENT OFFICE | FOOD AND DRINKS, AND OTHERS | P 2,245,621.20 |
| 34. | QCYDO-24-HLMF-1472 | QUEZON CITY YOUTH DEVELOPMENT OFFICE | HOTEL ACCOMMODATION WITH FOOD AND DRINKS, AND OTHERS | P 8,643,708.00 |
| 35. | SPORTS-24-OE-1436 | QUEZON CITY SPORTS DEVELOPMENT OFFICE | VARIOUS OFFICE EQUIPMENT | P 1,478,926.50 |
| 36. | SSDD-24-FOODSTUFF-1262 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | ADULT NUTRITIONAL MILK POWDER | P 1,439,750.00 |
| 37. | SSDD-24-GM-1228 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | VARIOUS TRAINING SUPPLIES FOR VOCATIONAL DEVELOPMENT AND RESIDENTIAL AND REHABILITATION PROGRAM | P 5,141,013.22 |
| 38. | SSDD-24-KITCHENWARE-1154 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | VARIOUS KITCHEN SUPPLIES | P 2,287,519.28 |

BELOW

| NO. | PROJECT NO. | OFFICE | PROJECT NAME | AMOUNT |
|-----|---------------------|---|---|--------------|
| 1. | BUDGET-24-OE-1455 | CITY BUDGET DEPARTMENT | DIGITAL DUPLICATOR AND DIGITAL COPIER | P 532,000.00 |
| 2. | CAO(ZAU)-24-OE-1528 | CITY ADMINISTRATOR'S OFFICE (ZONING ADMINISTRATION UNIT) | PAPER SHREDDER | P 62,387.00 |
| 3. | CAO-24-OE-1166B | CITY ADMINISTRATOR'S OFFICE | VARIOUS OFFICE EQUIPMENT (PAPER SHREDDER AND OTHERS) | P 124,163.00 |
| 4. | CAO-24-OSD-1550 | CITY ADMINISTRATOR'S OFFICE | OFFICE SUPPLIES AND OTHERS | P 397,826.92 |
| 5. | CGSD-24-GRMS-1237B | 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 |
| 6. | DBO-24-VRM-1184B | DEPARTMENT OF THE BUILDING OFFICIAL | RM-MOTOR VEHICLES (PARTS AND LABOR) | P 844,566.59 |
| 7. | DSQC-24-OESC-1392B | DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY | DRUM CARTRIDGE AND TONER CARTRIDGE | P 149,999.95 |
| 8. | HEALTH-24-OSD-1056 | QUEZON CITY HEALTH DEPARTMENT | VARIOUS OFFICE SUPPLIES (CALCULATOR AND OTHERS) | P 426,479.25 |
| 9. | ITDD-24-OE-1565 | INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT | DOCUMENT SCANNER AND OTHERS | P 143,026.79 |
| 10. | LEIPO-24-EM-1385B | LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE | EVENTS MANAGEMENT FOR THE QUEZON CITY INVESTMENT PROMOTIONS PROGRAM | P 831,285.00 |
| 11. | MDAD-24-GM-1486B | MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT | PROTECTIVE GOGGLES AND OTHERS | P 151,081.00 |
| 12. | PDAD-24-APP-1185 | PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT | TELEVISION, REFRIGERATOR, AND OTHERS | P 598,273.39 |
| 13. | QCCAC-24-APP-1355B | QUEZON CITY COMPETENCY ASSESSMENT CENTER | SMART TELEVISION, REFRIGERATOR AND OTHERS | P 812,193.70 |
| 14. | QCCAC-24-CSI-1338B | QUEZON CITY COMPETENCY ASSESSMENT CENTER | FOOD AND DRINKS | P 264,320.66 |
| 15. | QCPL-24-EMS-1373B | QUEZON CITY PUBLIC LIBRARY | EDUCATIONAL BOARD GAMES AND TOYS | P 251,789.00 |
| 16. | QCTD-24-GRMS-1539 | QUEZON CITY TOURISM DEPARTMENT | RM-MUSICAL INSTRUMENTS | P 100,000.00 |
| 17. | QCU-24-AMS-1489 | QUEZON CITY UNIVERSITY | REPAIR OF AIRCONDITIONING UNITS AT QCU AUDITORIUM | P 35,100.00 |
| 18. | QCU-24-APP-1342B | QUEZON CITY UNIVERSITY | COFFEE PERCOLATOR AND WATER DISPENSER | P 54,270.00 |
| 19. | QCU-24-OESC-1424 | QUEZON CITY UNIVERSITY | TONER CARTRIDGE AND OTHERS | P 824,782.00 |
| 20. | SSDD-24-CG-1345 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | MEMORABILIA (TOTE BAG WITH CONTENT) | P 859,500.00 |
| 21. | TTMD-24-SOP-1465 | TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT | FLASHLIGHT AND GALA UNIFORM | P 340,000.00 |

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| NO. | PROJECT NO. | OFFICE | PROJECT NAME | AMOUNT |
|-----|----------------------|---|--|--------------|
| 1 | QCU-24-SERVICES-1294 | QUEZON CITY UNIVERSITY | SUBSCRIPTION TO PHILIPPINE E-JOURNALS FOR QUEZON CITY UNIVERSITY LIBRARY | P 276,000.00 |
| 2 | DSQC-24-SOP-1317 | DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY | HAND GLOVES AND OTHERS TALKBACK HEADSET, AND OTHERS | P 139,800.00 |

| ACTIVITY | FROM | TO |
|-----------------|--------------------------|-------------------------|
| Opening of Bids | October 8, 2024 11:00 AM | October 8, 2024 2:00 PM |

Please be guided accordingly.

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


d. MA. MARGARITA S. MEJIA, DPA
Chairperson