



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
baggoods.procurement@quezoncity.gov.ph



**NOTICE OF RESCHEDULING OF DEADLINE OF
SUBMISSION OF BIDS AND QUOTATIONS
OCTOBER 25, 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.	DPOS-24-MF-1577	DEPARTMENT OF PUBLIC ORDER AND SAFETY	BIKE RACKS	P 1,085,000.00
2.	OCM(POPS)-24-MSLI-1568	OFFICE OF THE CITY MAYOR - POPS PLAN	SPINEBOARD WITH SAFETY STRAPS AND OTHERS	P 1,169,775.00
3.	OCM-24-BMOP-1239	OFFICE OF THE CITY MAYOR	CONCEPTUALIZATION PRINTING OF POP Q.C. BOOK	P 11,280,000.00
4.	OCM-24-SG-1644	OFFICE OF THE CITY MAYOR	BICYCLE	P 4,440,000.00
5.	OCM-24-ESLC-1665	OFFICE OF THE CITY MAYOR	LINE 1: SUPPLY, DELIVERY AND INSTALLATION OF NEW LAMPOST LANTERN (SINGLE POST) INCLUDING DISMANTLING	P 12,403,125.00
			LINE 2: SUPPLY, DELIVERY AND INSTALLATION OF NEW LAMPOST LANTERN (DOUBLE POST) INCLUDING DISMANTLING	P 25,798,500.00
6.	OCM-24-EM-1701	OFFICE OF THE CITY MAYOR	CHRISTMAS LIGHTING AND OTHERS	P 5,549,500.00

BELOW

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	ACCOUNTING-24-FIXTURES-1469	CITY ACCOUNTING DEPARTMENT	SUPPLY AND INSTALLATION OF ADDITIONAL MODULAR PARTITIONS INCLUDING FURNITURE UNDER CITY ACCOUNTING DEPARTMENT (3RD AND 4TH FLOOR)	P 939,922.00
2.	CAO(TFS)-24-GRMS-1322B	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	P 166,740.00
3.	CAO(ZAU)-24-OE-1528B	CITY ADMINISTRATOR'S OFFICE (ZONING ADMINISTRATION UNIT)	PAPER SHREDDER	P 62,387.00

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4.	CAO-24-OE-1166C	CITY ADMINISTRATOR'S OFFICE	VARIOUS OFFICE EQUIPMENT (PAPER SHREDDER AND OTHERS)	P 124,163.00
5.	CGSD-24-OSD-1505B	CITY GENERAL SERVICES DEPARTMENT	OFFICE FOLDER AND TONER	P 534,375.00
6.	DPOS-24-SERVICES-1380	DEPARTMENT OF PUBLIC ORDER AND SAFETY	RENTAL OF MONOBLOC CHAIR AND OTHERS	P 192,764.00
7.	HEALTH-24-HMES-1640B	QUEZON CITY HEALTH DEPARTMENT	REPAIR AND MAINTENANCE OF 4 MAIN CHILLER UNITS AND 4 ANTEROOM CHILLER UNITS	P 595,712.32
8.	HEALTH-24-OSD-1056B	QUEZON CITY HEALTH DEPARTMENT	VARIOUS OFFICE SUPPLIES (CALCULATOR AND OTHERS)	P 426,479.25
9.	ITDD-24-OE-1565B	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	DOCUMENT SCANNER AND OTHERS	P 143,026.79
10.	MDAD-24-MF-0481C	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	WEIGHING SCALE AND FRAME/POSTS	P 564,200.00
11.	MDAD-24-OESC-0846C	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	INK AND OTHERS	P 319,887.00
12.	MDAD-24-GM-1486C	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PROTECTIVE GOGGLES AND OTHERS	P 151,081.00
13.	NDH-24-APP-1396	NOVALICHES DISTRICT HOSPITAL	EXHAUST FAN AND OTHERS	P 959,745.66
14.	OCM(GAD)-24-OSD-1534	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	VARIOUS OFFICE SUPPLIES	P 420,082.70
15.	OCM(PDAO)-24-MSLI-0689B	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	PROSTHESIS, ORTHOSIS, AND OTHERS	P 904,176.20
16.	OCM-24-HCS-1677	OFFICE OF THE CITY MAYOR	GARDENING TOOL SET	P 900,000.00
17.	PDAD-24-API-0334	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	GARDEN SOIL, COMPLETE FERTILIZER, AND OTHERS	P 152,746.00
18.	PESO-24-HLMF-1666	PUBLIC EMPLOYMENT SERVICE OFFICE	VENUE WITH FOOD AND DRINKS	P 352,000.00
19.	QCCAC-24-OE-1340B	QUEZON CITY COMPETENCY ASSESSMENT CENTER	PAPER SHREDDER AND OTHERS	P 459,233.00
20.	QCRRMO-24-AAS2-1588	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	AIRCONDITIONING UNITS	P 820,588.00
21.	QCRRMO-24-FOODSTUFF-1672	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	FOOD SUPPLIES AND OTHERS	P 126,275.00
22.	QCRRMO-24-FURNITURE-1590	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	SOFA SET AND OTHERS	P 396,943.00
23.	QCRRMO-24-MF-1652	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	BOAT TRAILER	P 851,274.00
24.	QCRRMO-24-OE-1580	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	DRONE AND LAPTOP	P 172,616.00
25.	QCRRMO-24-OESC-1570	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	TONER CARTRIDGE AND OTHERS	P 530,000.00
26.	QCRRMO-24-PS2-1650	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	REPRODUCTION OF UPDATED PLANNING MANUAL	P 999,600.00
27.	QCDTRC(TAHANAN)-24-OE-1612	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	ALL-IN-ONE DESKTOP COMPUTER	P 348,504.00

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28.	QCGH-24-AVE-1575	QUEZON CITY GENERAL HOSPITAL	AUDIO PORTABLE TROLLEY BLUETOOTH SPEAKER AND OTHERS	P 107,920.00
29.	QCGH-24-CCP-1500C	QUEZON CITY GENERAL HOSPITAL	FREON GAS AND OTHERS	P 385,605.00
30.	QCSBCDPO-24-OE-1586	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	PHOTOCOPIER MACHINE AND OTHERS	P 703,224.04
31.	QCTD-24-GRMS-1539B	QUEZON CITY TOURISM DEPARTMENT	RM-MUSICAL INSTRUMENTS	P 100,000.00
32.	CONSO-24-SERVICES-1468B	QUEZON CITY UNIVERSITY	LINE 2: CLOUD-BASED COGNITIVE PSYCHOLOGY LABORATORY COURSEWARE	P 963,125.00
33.	QCU-24-AMS-1307B	QUEZON CITY UNIVERSITY	REPAIR OF QCU AIRCONDITIONING UNITS AT ADMIN BUILDING - HRMD OFFICE (PARTS AND LABOR)	P 298,700.00
34.	QCU-24-AVE-1608	QUEZON CITY UNIVERSITY	SUPPLY AND INSTALLATION OF OUTDOOR LED DISPLAY	P 530,000.00
35.	QCU-24-GM-1606B	QUEZON CITY UNIVERSITY	ACRYLIC ROOM SIGNAGE AND OTHERS	P 218,136.00
36.	QCU-24-SERVICES-1427	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO OFFICE 365 (A3)	P 975,000.00
37.	QCU-24-SERVICES-1433B	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO PREMIUM STATISTICAL SOFTWARE PACKAGE FOR THE RESEARCH, EXTENSION, PLANNING, AND LINKAGES - RESEARCH MANAGEMENT OFFICE OF QUEZON CITY UNIVERSITY	P 948,276.00
38.	SDO-24-CE1-1270B	SCHOOLS DIVISION OFFICE	VARIOUS COMMUNICATION EQUIPMENT AND OTHERS	P 579,725.00
39.	SDO-24-MI-1272B	SCHOOLS DIVISION OFFICE	KEYBOARD WITH SOFT CASE AND STAND	P 636,000.00
40.	SSDD-24-FFRSE-1634	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	FIRE EXTINGUISHER (REFILL)	P 386,672.00
41.	SSDD-24-GM-1258	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	ECO BAG AND VEST	P 601,924.00
42.	SSDD-24-GM-1260	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS TRAINING SUPPLIES AND OTHERS	P 97,404.11
43.	TTMD-24-SOP-1465B	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	FLASHLIGHT AND GALA UNIFORM	P 340,000.00

NEGOTIATED 53.1

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1	ENGINEERING-24-IT-0936	DEPARTMENT OF ENGINEERING	PROCUREMENT OF COMPUTER SOFTWARES	P 6,048,000.00
2	DSQC-24-SOP-1317B	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	HAND GLOVES AND OTHERS	P 139,800.00

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SHOPPING (52.1B)

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1	QCGH-24-OSD-1431	QUEZON CITY GENERAL HOSPITAL	VARIOUS OFFICE SUPPLIES	P 40,849.00
2	DSQC-24-ITPAP-0442H	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	EXTERNAL HARD DRIVE	P 55,848.00
3	PESO-24-ITPAP-1075C	PUBLIC EMPLOYMENT SERVICE OFFICE	INTELLIGENT MESH WIFI SYSTEM AND OTHERS	P 169,418.90
4	SSDD-24-CE1-1164C	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SPEAKER AND OTHERS	P 51,256.68

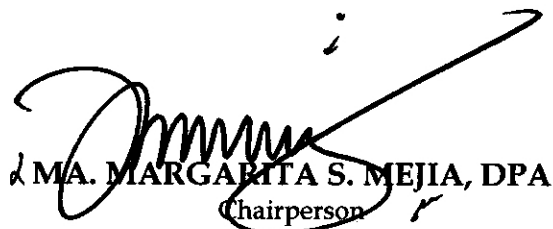
NEGOTIATED 53.9

	Project No.	Office	Project Name	Amount
1.	DSQC-24-VRM-1176G	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	REPAIR AND REPLACEMENT OF THE SPARE PARTS OF DUMP TRUCKS	P 200,000.00
2.	HEALTH-24-HMES-0811H	QUEZON CITY HEALTH DEPARTMENT	RM - THERMO REFRIGERATOR (PARTS AND LABOR)	P 110,208.00
3.	HEALTH-24-OESC-1058H	QUEZON CITY HEALTH DEPARTMENT	TONER	P 280,000.00
4.	HRMD-24-OEPA-1449D	HUMAN RESOURCE MANAGEMENT DEPARTMENT	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	P 11,700.00
5.	OCM-24-OEPA-1517C	OFFICE OF THE CITY MAYOR	REPAIR AND MAINTENANCE OF COPIER (PARTS AND LABOR)	P 30,873.00
6.	SSDD-24-OESC-1635C	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	TONER CARTRIDGE	P 43,500.00
7.	BPLD-24-SERVICES-1728	BUSINESS PERMITS AND LICENSING DEPARTMENT	QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT (BPLD) BEVERAGE SERVICE	P 500,000.00

ACTIVITY	FROM	TO
Deadline of Submission of Bids and Quotations	October 25, 2024 10:00 AM	October 25, 2024 11:00 AM

Please be guided accordingly.

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


MA. MARGARITA S. MEJIA, DPA
 Chairperson