



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 3, 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. | CLIMATE-24-FOODSTUFF-1412 | CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT | VARIOUS VEGETABLES AND NATIVE BAYONG BAG | P 1,250,000.00 |
| 2. | CONSO-24-SERVICES-1468 | QUEZON CITY UNIVERSITY | LINE 1: SUBSCRIPTION TO E-JOURNALS OF ACCOUNTING, FINANCE AND ECONOMICS FOR QUEZON CITY UNIVERSITY LIBRARY | P 389,812.50 |
| | | | LINE 2: CLOUD-BASED COGNITIVE PSYCHOLOGY LABORATORY COURSEWARE | P 963,125.00 |
| | | | LINE 3: SUBSCRIPTION TO E-BOOKS FOR QUEZON CITY UNIVERSITY LIBRARY | P 402,600.00 |
| 3. | ENGINEERING-24-IT-0936C | DEPARTMENT OF ENGINEERING | COMPUTER SOFTWARES | P 6,048,000.00 |
| 4. | HRMD-24-AVE-0371 | HUMAN RESOURCE MANAGEMENT DEPARTMENT | LED WALL | P 1,131,000.00 |
| 5. | LIGA-24-GI2-1372 | LIGA NG MGA BARANGAY | GROCERY PACKAGE | P 1,920,000.00 |
| 6. | OCM(QMC)-24-FURNITURE-0376 | OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE) | FILING CABINET, MOBILE PEDESTAL, AND OTHERS | P 1,339,012.00 |
| 7. | PESO-24-PE-1073 | PUBLIC EMPLOYMENT SERVICE OFFICE | DSLR CAMERA AND OTHERS | P 1,128,954.40 |
| 8. | QCGH-24-DM-1221B | QUEZON CITY GENERAL HOSPITAL | VARIOUS DRUGS AND MEDICINES FOR ELDERLY WOMEN | P 2,488,145.00 |
| 9. | RMBGH-24-AMS-1045 | ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL | RM - AIR CONDITIONING UNITS | P 1,114,000.00 |
| 10. | SDO-24-MF-1273 | SCHOOLS DIVISION OFFICE | BIKE RACKS | P 1,761,809.40 |
| 11. | VET-24-VPS1-0462 | QUEZON CITY VETERINARY DEPARTMENT | PET ID MICROCHIP/TAG BUNDLE | P 1,499,850.00 |

BELOW

| NO. | PROJECT NO. | OFFICE | PROJECT NAME | AMOUNT |
|-----|------------------------|---|---|--------------|
| 1. | BPLD-24-SERVICES-1417B | BUSINESS PERMITS AND LICENSING DEPARTMENT | QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT (BPLD) BEVERAGE SERVICE | P 966,400.00 |
| 2. | BUDGET-24-APP-1453 | CITY BUDGET DEPARTMENT | LED TELEVISION AND OTHERS | P 384,900.00 |

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| 3. | CAO-24-OE-1527 | CITY ADMINISTRATOR'S OFFICE | DIGITAL MULTI-FUNCTIONAL COPIER MACHINE | P 403,650.00 |
| 4. | CCRD-24-AMS-1100 | CITY CIVIL REGISTRY DEPARTMENT | RM- VARIOUS AIRCONDITIONING UNITS (PARTS AND LABOR) | P 703,795.00 |
| 5. | CCRD-24-CS1-1573 | CITY CIVIL REGISTRY DEPARTMENT | FOOD AND DRINKS AND OTHERS | P 293,376.00 |
| 6. | CCRD-24-SERVICES-1574 | CITY CIVIL REGISTRY DEPARTMENT | RENTAL OF PORTALET AND OTHERS FOR OPLAN KALULUWA 2024 | P 116,446.00 |
| 7. | CGSD-24-HCS-1474 | CITY GENERAL SERVICES DEPARTMENT | VARIOUS SUPPLIES FOR THE REPAINTING OF AREAS WITHIN QUEZON CITY HALL COMPOUND | P 986,972.75 |
| 8. | CGSD-24-OEPA-1503 | CITY GENERAL SERVICES DEPARTMENT | RM - COPIER MACHINE (PARTS AND LABOR) | P 202,658.70 |
| 9. | CPO-24-HCS-1121 | CITY PROSECUTOR'S OFFICE | VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES FOR THE REPAIR AND INSTALLATION OF FLOOR TILES | P 105,034.00 |
| 10. | DPOS-24-MF-1400B | DEPARTMENT OF PUBLIC ORDER AND SAFETY | DRY CONTAINER VAN AND ALUMINUM LADDER | P 100,358.00 |
| 11. | DSQC-24-OESC-1393 | DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY | MASTER ROLL | P 142,000.00 |
| 12. | HEALTH-24-DM-1202 | QUEZON CITY HEALTH DEPARTMENT | DRUGS AND MEDICINES (ISONLAZID AND OTHERS) | P 300,000.00 |
| 13. | HEALTH-24-MSLI-1201 | QUEZON CITY HEALTH DEPARTMENT | PROTEIN/CREATININE TEST FOR PRE-ECLAMPSIA | P 300,000.00 |
| 14. | MDAD-24-MF-0481 | MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT | WEIGHING SCALE AND FRAME/POSTS | P 564,200.00 |
| 15. | MDAD-24-OESC-0846 | MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT | INK AND OTHERS | P 319,887.00 |
| 16. | MTC-24-OESC-1351B | METROPOLITAN TRIAL COURT (JUDICIARY) | MASTER ROLL AND OTHERS | P 140,920.00 |
| 17. | NDH-24-OESC-1059B | NOVALICHES DISTRICT HOSPITAL | INK CARTRIDGE AND OTHERS | P 269,655.00 |
| 18. | CONSO-24-HCS-1593 | OFFICE OF THE CITY MAYOR | LINE 1: VARIOUS HARDWARE SUPPLIES | P 477,738.36 |
| | | | LINE 2: VARIOUS HARDWARE SUPPLIES | P 508,511.30 |
| 19. | OCM(GAD)-24-CS1-1409B | OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE) | FOOD AND DRINKS, AND OTHERS | P 316,800.00 |
| 20. | OCM(GAD)-24-CS1-1533 | OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE) | FOOD AND DRINKS | P 246,050.00 |
| 21. | PAISD-24-VPS2-0295B | PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT | PRODUCTION OF CHRISTMAS VIDEO | P 997,680.00 |
| 22. | PDAD-24-GARMENTS-0339 | PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT | PONCHO, RUBBER BOOTS AND RAINCOAT | P 136,600.00 |
| 23. | QCRRMO-24-FFRSE-1376 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | SUPPLY AND INSTALLATION OF LIGHTNING ARRESTER AT NATIONAL GOVERNMENT OFFICES BUILDING AND QUEZON CITY PUBLIC LIBRARY BUILDING WITHIN QUEZON CITY HALL COMPOUND | P 999,999.00 |
| 24. | QCRRMO-24-FFRSE-1481 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | PORTABLE RESCUE FLOODLIGHTS WITH GASOLINE GENSET AND OTHERS | P 377,400.00 |
| 25. | QCRRMO-24-HLMF-1332 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | HOTEL ACCOMMODATION AND OTHERS | P 582,000.00 |
| 26. | QCGH-24-CCP-1500 | QUEZON CITY GENERAL HOSPITAL | FREON GAS AND OTHERS | P 385,605.00 |
| 27. | QCPC-24-HLMF-1524 | QUEZON CITY PROTECTION CENTER | HOTEL ACCOMMODATION WITH FOOD, DRINKS AND OTHERS | P 363,000.00 |
| 28. | QCPL-24-ELTE-1478 | QUEZON CITY PUBLIC LIBRARY | BRAILLE LABELER AND OTHERS | P 309,720.00 |
| 29. | QCTD-24-CS1-1531 | QUEZON CITY TOURISM DEPARTMENT | FOOD AND DRINKS | P 300,000.00 |
| 30. | QCTD-24-GARMENTS-1460 | QUEZON CITY TOURISM DEPARTMENT | CUSTOMIZED BARONG | P 350,000.00 |
| 31. | QCU-24-APP-1434 | QUEZON CITY UNIVERSITY | INDUSTRIAL FAN | P 607,000.00 |
| 32. | QCU-24-OEPA-1488 | QUEZON CITY UNIVERSITY | REPAIR OF VARIOUS OFFICE EQUIPMENT (PARTS AND LABOR) | P 23,202.20 |
| 33. | QCU-24-SERVICES-1433 | 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 |

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| 34. | QCYDO-24-CG-1552 | QUEZON CITY YOUTH DEVELOPMENT OFFICE | CUSTOMIZED TOKENS | P 446,000.00 |
| 35. | SDO-24-PS2-1310B | SCHOOLS DIVISION OFFICE | PRINTING OF IBANG KLASA SA QC NEWSLETTER | P 259,800.00 |
| 36. | SSDD-24-GM-1219 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT | VARIOUS TRAINING SUPPLIES (PERFUME MAKING AND OTHERS) | P 289,421.70 |
| 37. | TTMD-24-OE-1466 | TRAFFIC AND MANAGEMENT DEPARTMENT TRANSPORT | VARIOUS OFFICE EQUIPMENT | P 535,263.00 |
| 38. | TTMD-24-OESC-1463 | TRAFFIC AND MANAGEMENT DEPARTMENT TRANSPORT | INK CARTRIDGE AND OTHERS | P 320,119.00 |

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| NO. | PROJECT NO. | OFFICE | PROJECT NAME | AMOUNT |
|-----|-----------------------|--------------------------------|--|----------------|
| 1 | QCU-24-HLMF-1122D | QUEZON CITY UNIVERSITY | HOTEL ACCOMMODATION AND OTHERS | ₱248,860.00 |
| 2 | PAISD-24-AVE-0278C | PUBLIC AFFAIRS AND INFORMATION | DIGITAL WIRELESS MICROPHONE, TALKBACK | ₱319,906.00 |
| 3 | PAISD-24-OESC-0276E | PUBLIC AFFAIRS AND INFORMATION | TONER CARTRIDGE AND OTHERS | ₱131,746.00 |
| 4 | SDO-24-CS1-0610 | SCHOOLS DIVISION OFFICE | FOOD AND DRINKS | ₱5,136,360.00 |
| 5 | QCU-24-LSE-1020 | QUEZON CITY UNIVERSITY | VARIOUS SUPPLIES AND EQUIPMENT FOR PHYSICS | ₱4,032,020.00 |
| 6 | OCM(GAD)-24-GRMS-0231 | OFFICE OF THE CITY MAYOR (GAD) | RM-PHOTO-COPIER MACHINE | ₱99,184.50 |
| 7 | QCRRMO-24-ELTE-0750 | QUEZON CITY DISASTER RISK | STRUCTURAL ANALYSIS EQUIPMENT | ₱12,060,000.00 |

| ACTIVITY | FROM | TO |
|-----------------|--------------------------|-------------------------|
| Opening of Bids | October 3, 2024 11:00 AM | October 3, 2024 3:00 PM |

Please be guided accordingly.

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


MA. MARGARITA S. MEJIA, DPA
 Chairperson