



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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March 21, 2025

**NOTICE OF POSTPONEMENT OF OPENING OF BIDS
(APRIL 1, 2025)**

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

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BCRD-25-GI2-0201	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	GROCERY BAGS (RICE AND OTHERS)	30,000,000.00
2.	CGSD-25-GRMS-0450	CITY GENERAL SERVICES DEPARTMENT	COMPREHENSIVE PREVENTIVE MAINTENANCE OF ELEVATOR AND ESCALATOR UNITS FOR QUEZON CITY GOVERNMENT INSTALLATIONS	10,059,423.60
3.	DPOS-25-MF-0335	DEPARTMENT OF PUBLIC ORDER AND SAFETY	STEEL BARRIER	4,225,000.00
4.	HEALTH-25-MSLI-0245B	QUEZON CITY HEALTH DEPARTMENT	LINE 2: VARIOUS MEDICAL SUPPLIES FOR WATER MICROBIOLOGICAL ANALYSIS	4,359,700.33
5.	HRMD-25-OE-0314	HUMAN RESOURCE MANAGEMENT DEPARTMENT	PHOTOCOPYING MACHINE	1,292,753.28
6.	HRMD-25-OESC-0319	HUMAN RESOURCE MANAGEMENT DEPARTMENT	INK CARTRIDGE AND OTHERS	3,218,455.00
7.	ITDD-25-SERVICES-0461	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	TECHNICAL MAINTENANCE SERVICES OF THE QC-ESERVICES WEB PLATFORM AND CORE ONLINE SERVICES OF QUEZON CITY	25,000,000.00
8.	ITDD-25-SERVICES-0463	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	QUEZON CITY QC-ESERVICES PLATFORM CLOUD HOSTING, WEB APPLICATION FIREWALL & MAINTENANCE SERVICES SUBSCRIPTIONS	32,000,000.00
9.	QCDRRMO-25-HLMF-0471	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	HOTEL ACCOMMODATION AND OTHERS	30,971,297.00
10.	QCDRRMO-25-OESC-0396	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	INK AND OTHERS	1,969,850.00
11.	QCDRRMO-25-SERVICES-0393	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RENTAL OF PORTALET	5,799,996.18
12.	QCDRRMO-25-SOP-0394	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	MODULAR PARTITION TENT	55,300,000.00
13.	QCTD-25-CS1-0366	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS AND OTHERS	11,924,870.00
14.	SDO-25-APP-0384	SCHOOLS DIVISION OFFICE	SMART TV	38,400,000.00
15.	SDO-25-AVE-0402	SCHOOLS DIVISION OFFICE	LED WALL	25,000,000.00
16.	SDO-25-EMS-0403	SCHOOLS DIVISION OFFICE	EDUCATIONAL MATH MANIPULATIVES (FRACTION MANIPULATIVES)	9,998,702.00
17.	SDO-25-PS2-0407	SCHOOLS DIVISION OFFICE	PRINTING OF SCANNABLE ANSWER SHEET	6,223,470.00

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
18.	SSDD-25-GI2-0447	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	GROCERY BAGS	7,391,200.00
19.	SSDD-25-HLMF-0448	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	HOTEL ACCOMMODATION AND OTHERS	4,340,600.00
20.	TTMD-25-OE-0313	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	PHOTOCOPIER MACHINE, PROJECTOR AND OTHERS	2,528,516.98
21.	TTMD-25-PS2-0315	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	PRINTING OF ANNUAL TAG AND OTHERS	2,938,300.00

The new schedule of the following activities is as follows:

ACTIVITY	FROM	TO
Deadline of Submission	April 1, 2025 10:00 AM	April 8, 2025 10:00 AM
Opening of Bids	April 1, 2025 11:00 AM	April 8, 2025 11:00 AM

Please be guided accordingly.

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


MA. MARGARITA S. MEJIA, DPA
Chairperson