



Republika ng Pilipinas  
Lungsod Quezon

BIDS AND AWARDS COMMITTEE –  
GOODS AND SERVICES

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City  
Tel. No. 8988-42-42 local 8709/8712



BID BULLETIN NO. 14-2025  
Series of 2025

Notice is hereby given to all concerned bidders for the following Projects  
scheduled for Public Bidding on **May 27, 2025**, viz:

PROJECT NAME: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES PROJECT NUMBER: QCDDRMO-25-DM-0504	
FROM	TO
<b>Section VI. Schedule of Requirements Section VII. Technical Specifications</b>  14. Tetanus Toxoid, 40 IU solution for IM injection in 0.5 ml clear glass ampule/vial 16. Mefenamic Acid, 500mg Fil-coated Tablet 19. Oral Rehydration Salts (ORS-75 Replacement), 5.75g sachet 23. Anti-motility 100's/box 24. Oral Rehydration Salts (ORS-75 Replacement), 5.75g sachet 20's/box 27. Calamine ointment, zinc oxide and 0.5% iron oxide, 164.5mg per 3.5g, 1/8oz packets  <b>Section VI. Schedule of Requirements UNIT OF ISSUE</b>  17. NEBULE	<b>Section VI. Schedule of Requirements Section VII. Technical Specifications</b>  14. Tetanus Toxoid, 40 IU solution for IM injection in 0.5 ml clear glass vial 16. Mefenamic Acid, 500mg, capsule 19. Oral Rehydration Salts (ORS-75 Replacement), 5.575g sachet  23. Loperamide, 2mg capsule, 100's/box 24. Oral Rehydration Salts 5.575g sachet, 25's  27. Zinc oxide, Calamine 555.7mg/ 164.5mg per 3.5g  <b>Section VI. Schedule of Requirements UNIT OF ISSUE</b>  17. AMPULE

PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
HEALTH-25-CCP-0587	QUEZON CITY HEALTH DEPARTMENT	PROCUREMENT OF VARIOUS CHEMICALS	P 3,784,600.00
The scheduled Public Bidding for the above-stated project is hereby <b>CANCELLED</b> . Any amount paid for the Bidding Documents Fee will be <b>REFUNDED</b> .			

PROJECT NAME: PROCUREMENT OF VARIOUS OFFICE SUPPLIES (BALLPEN, CARD HOLDER AND OTHERS) PROJECT NUMBER: SSDD-25-OSD-0591	
FROM	TO
<b>Checklist of Technical and Financial Documents III. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2</b> - For item No. <u>27</u>	<b>Checklist of Technical and Financial Documents III. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2</b> - For item No. <u>97</u>



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Page 1 of 2



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Please be guided accordingly.

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

  
MS. MA. MARGARITA S. MEJIA, DPA  
Chairperson

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Page 2 of 2

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