



BID BULLETIN NO. 20-2025
Series of 2025

Notice is hereby given to all concerned bidders for the following Project
scheduled for Public Bidding on **July 01, 2025**, viz:

PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
CGSD-25-OESC-0527B	CITY GENERAL SERVICES DEPARTMENT	TONER CARTRIDGE AND OTHERS	1,124,890.74
HEALTH-25-OE-0676	QUEZON CITY HEALTH DEPARTMENT	VARIOUS OFFICE EQUIPMENT	1,382,985.00
LEDIPO-25-BMOP-0704	LOCAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE	CONCEPTUALIZATION, WRITING, EDITING, DESIGN, LAYOUT AND PRINTING OF QUEZON CITY ECONOMIC DEVELOPMENT AND INVESTMENT PLAN	2,400,000.00
OCM-25-VEHICLES-0737	OFFICE OF THE CITY MAYOR	MULTI PURPOSE VAN	1,342,900.00
PESO-25-HLMF-0749	PUBLIC EMPLOYMENT SERVICE OFFICE	HOTEL ACCOMMODATION WITH FOOD AND DRINKS	1,730,000.00
QCFD-25-VEHICLES-0628	QUEZON CITY FIRE DISTRICT	FIRE RESCUE CLOSE VAN	1,781,000.00
QCGH-25-MSLI-0569B	QUEZON CITY GENERAL HOSPITAL	REAGENTS & CONSUMABLES FOR HOSPITAL OWNED FULLY AUTOMATED COAGULATION ANALYZER (COALAB 1000)	3,195,355.00
RMBGH-25-HME-0742	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	ULTRASOUND MACHINE	4,500,000.00
The scheduled Public Bidding for the above-stated project is hereby CANCELLED .			
Any amount paid for the Bidding Documents Fee will be REFUNDED .			

Please be guided accordingly.

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


MS. MA. MARGARITA S. MEJIA, DPA
Chairperson

