



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



NOTICE OF RESCHEDULING OF OPENING OF BIDS
(June 17, 2025)

Notice is hereby given to all concerned bidders for the project below:

ABOVE 1 MILLION

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	HEALTH-25-CE1-0672	QUEZON CITY HEALTH DEPARTMENT	PREPAID LOAD CARD AND MOBILE PHONE	2,375,610.00
2.	NDH-25-JS2-0645	NOVALICHES DISTRICT HOSPITAL	VARIOUS JANITORIAL SUPPLIES AND OTHERS	2,693,268.90
3.	QCRRMO-25-HLMF-0703	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (PAISD)	HOTEL ACCOMMODATION AND OTHERS (TRAINING ON RISK COMMUNICATION AND WORKSHOP ON QC PLAYBOOK AND PROTOCOLS)	1,355,000.00
4.	QCGH-25-BLT-0731	QUEZON CITY GENERAL HOSPITAL	VARIOUS LINEN SUPPLIES	2,262,390.00
5.	QCPL-25-OE-0343	QUEZON CITY PUBLIC LIBRARY	VARIOUS OFFICE EQUIPMENT AND OTHERS	4,737,282.00
6.	QCU-25-OESC-0706	QUEZON CITY UNIVERSITY	INK AND OTHERS	4,520,984.80
7.	RMBGH-25-MSLI-0589	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS SUPPLIES FOR PATIENT MONITOR AND OTHERS	1,079,535.07
8.	VET-25-VPS1-0459B	CITY VETERINARY DEPARTMENT	PET ID MICROCHIP WITH TAG BUNDLE	1,499,850.00

BELOW 1 MILLION

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CLIMATE-25-PS2-0671	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	PRINTING OF VARIOUS MATERIALS	552,200.00
2.	DSQC-25-CS1-0567C	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	FOOD AND DRINKS	364,000.00
3.	ENGINEERING-25-CE2-0466D	DEPARTMENT OF ENGINEERING	DIE SHOE AND OTHERS	224,003.30
4.	HEALTH-25-OE-0673	QUEZON CITY HEALTH DEPARTMENT	PHOTOCOPIER MACHINE AND OTHERS	182,186.00
5.	ITDD-25-IS-0689B	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	SUBSCRIPTION TO INTERNET SATELLITE CONNECTION	210,000.00
6.	ITDD-25-SERVICES-0622B	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	VARIOUS SUBSCRIPTION	954,930.87
7.	MTC-25-OESC-0767	METROPOLITAN TRIAL COURT	TONER AND RIBBON CARTRIDGE	197,900.00
8.	PAISD-25-OESC-0612	PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT	INK, TONER, AND OTHERS	212,011.30



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9.	QCFD-25-MDE-0623B	QUEZON CITY FIRE DISTRICT	AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) AND OTHERS	666,590.00
10.	QCPC-25-AVE-0516B	QUEZON CITY PROTECTION CENTER	PORTABLE SOUND SYSTEM AND CAMERA	187,796.88
11.	QCPC-25-DM-0617B	QUEZON CITY PROTECTION CENTER	VARIOUS MEDICINES AND OTHERS	407,973.50
12.	QCPL-25-HCS-0330	QUEZON CITY PUBLIC LIBRARY	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	173,268.00
13.	QCSBCDPO-25-OESC-0635	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	INK AND OTHERS	342,925.70
14.	QCSBCDPO-25-OSD-0624	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	VARIOUS OFFICE SUPPLIES AND OTHERS	149,253.00
15.	QCSBCDPO-25-TA-0745	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	BOUQUET OF FLOWERS AND OTHERS	216,000.00
16.	QCTD-25-GARMENTS-0763	QUEZON CITY TOURISM DEPARTMENT	CUSTOMIZED BARONG	350,000.00
17.	QCU-25-CS1-0668B	QUEZON CITY UNIVERSITY	FOOD AND DRINKS AND OTHERS	980,537.00
18.	QCU-25-GARMENTS-0740	QUEZON CITY UNIVERSITY	COLLARED SHIRT AND JACKET	461,149.15
19.	QCU-25-HCS-0712	QUEZON CITY UNIVERSITY	PAINT AND OTHERS	703,633.84
20.	QCU-25-PP-0679	QUEZON CITY UNIVERSITY	MONOBLOCK CHAIR AND TRASH BIN	393,920.80
21.	QCU-25-SERVICES-0664B	QUEZON CITY UNIVERSITY	VARIOUS SUBSCRIPTION	786,049.20
22.	SSDD-25-GI2-0698	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	GROCERY PACK AND OTHERS FOR THE FAMILY FOOD PACKS	253,633.60

The new schedule for the following activities is as follows:

ACTIVITY	FROM	TO
Opening of Bids	June 17, 2025, 11:00 a.m.	June 17, 2025, 02:00 p.m.

Please be guided accordingly.

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


MA. MARGARITA S. MEJIA, DPA
 Chairperson

