



# 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  
8988-4242 local 8712 / 8710 / 8709  
bacgoods.procurement@quezoncity.gov.ph



### NOTICE OF RESCHEDULING OF OPENING OF BIDS (AUGUST 26, 2025)

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

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1	ACCOUNTING-25-OE-0801	CITY ACCOUNTING DEPARTMENT	VARIOUS OFFICE EQUIPMENT AND OTHERS	3,442,426.02
2	BCRD-25-CG-0952	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	PLAQUES AND SEAL MARKER	3,995,300.00
3	BCRD-25-GARMENTS-0953	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	T-SHIRT	10,890,000.00
4	CGSD-25-VRM-0594B	CITY GENERAL SERVICES DEPARTMENT	CORRECTIVE REPAIR AND MAINTENANCE SERVICES INCLUDING SPARE PARTS AND LABOR FOR CITY-OWNED MOTOR VEHICLES	14,970,592.15
5	HEALTH-25-MSLJ-0787B	QUEZON CITY HEALTH DEPARTMENT	LINE 1: WATER TEST KIT AND PLASTIC SAMPLING BOTTLES	537,940.00
			LINE 2: VARIOUS MICROBIOLOGICAL CULTURE MEDIA, REAGENTS, AND OTHERS	1,970,880.00
			LINE 3: VARIOUS MEDICAL SUPPLIES	1,856,603.76
6	PAISD-25-PE-0580B	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	DIGITAL MIRRORLESS CAMERA, CAMERA LENS, AND OTHERS	3,024,011.98
7	QCADAC-25-EM-0838	QUEZON CITY ANTI-DRUG ABUSE COUNCIL	DRUG ABUSE PREVENTION AND CONTROL MONTH 2025 CELEBRATION	6,000,000.00
8	QCRRMO-25-HME-0883	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	AUTOMATED RESUSCITATION SYSTEM	20,183,097.00
9	QCGH-25-IT-0723	QUEZON CITY GENERAL HOSPITAL	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF THE QUEZON CITY GENERAL HOSPITAL OUTDOOR LED WALL, AND SOUND SYSTEM FOR THE USE OF ACCREDITATION OF MEDICAL DOCTORS AND HOSPITAL ACTIVITIES IN HB HALL AND SB HALL	16,590,502.04
10	QCTD-25-CS1-0912	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS, AND OTHERS	4,340,000.00
11	QCU-25-AAS2-0869B	QUEZON CITY UNIVERSITY	SUPPLY AND INSTALLATION OF WINDOW-TYPE AND SPLIT-TYPE AIRCONDITIONING UNITS	3,624,000.00
12	SDO-25-EMS-0896	SCHOOLS DIVISION OFFICE	EDUCATIONAL MANIPULATIVES FOR KINDERGARTEN (MOVABLE ALPHABET BOX AND OTHERS)	9,999,900.00
13	SDO-25-OESC-0893	SCHOOLS DIVISION OFFICE	LINE 1: PROCUREMENT OF RIBBON FOR ID CARD PRINTER	3,491,800.00
			LINE 2: PROCUREMENT OF VARIOUS INK AND TONER CARTRIDGE	14,488,134.00
14	SSDD-25-GM-0830	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS TRAINING SUPPLIES	3,852,491.17

The new schedule for the activity is as follows:

ACTIVITY	FROM: DATE/TIME	TO: DATE/TIME
Opening of Bids	August 26, 2025 11:00 A.M	August 26, 2025 1:30 P.M

Please be guided accordingly.

BY: BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES

MS. MA MARGARITA S. MEJIA, DPA  
Chairperson



QCG.PD.DASD.F.19