



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



**NOTICE OF RESCHEDULING OF OPENING OF BIDS/QUOTATIONS
(APRIL 14, 2026)**

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

3 MILLION AND ABOVE

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CAD-26-SERVICES-0471	CITY ARCHITECT DEPARTMENT	CONDUCT OF GEOTECHNICAL INVESTIGATIONS FOR VARIOUS INFRASTRUCTURE PROJECTS (BATCH 7)	3,000,000.00
2.	HEALTH-26-HLMF-0419	QUEZON CITY HEALTH DEPARTMENT	HOTEL ACCOMMODATION WITH FOOD AND DRINKS, AND OTHERS	12,767,250.00
3.	HEALTH-26-MSLI-0480	QUEZON CITY HEALTH DEPARTMENT	PROCUREMENT OF PORTABLE NEBULIZER	8,549,950.80
4.	OCM-LDRRMF (QCRRMO)-26-SOP-0359	OFFICE OF THE CITY MAYOR (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	PROCUREMENT OF RESQC BAG	10,359,000.00
5.	QCADAC-26-EM-0392	QUEZON CITY ANTI-DRUG ABUSE COUNCIL	EVENTS MANAGEMENT: IDADAIT CELEBRATION 2026 AND DAPC MONTH 2026	11,000,000.00
6.	QCTD-26-SERVICES-0481	QUEZON CITY TOURISM DEPARTMENT	RENTAL OF PORTALETTS, GENERATOR SET AND OTHERS FOR VARIOUS EVENTS	7,376,450.00
7.	QCU-26-CS1-0458	QUEZON CITY UNIVERSITY	LINE 1: PROCUREMENT OF FOOD AND DRINKS AND OTHERS FOR VARIOUS MEETINGS, ACTIVITIES, AND EVENTS OF THE UNIVERSITY	4,577,394.95
			LINE 2: PROCUREMENT OF FOOD AND DRINKS FOR BARANGAY CERTIFICATE COURSE ON LEADERSHIP AND PUBLIC MANAGEMENT AND EVIDENCE-BASED DECISION MAKING	3,708,000.00

BELOW 3 MILLION

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	BCRD-26-HLMF-0309B	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	HOTEL ACCOMMODATION AND OTHERS	1,578,000.00
2.	CLIMATE-26-BMOP-0442	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	DEVELOPMENT, PRINTING AND PUBLICATION OF AIR AND WATER QUALITY MANAGEMENT BOOK	2,765,000.00
3.	ENGINEERING-26-OEPA-0411B	DEPARTMENT OF ENGINEERING	REPAIR AND MAINTENANCE - COPIER MACHINE AND OTHERS (PARTS AND LABOR)	299,582.40



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4.	ENGINEERING-26-SOP-0333	DEPARTMENT OF ENGINEERING	PROCUREMENT OF SAFETY SHOES AND OTHERS	2,015,359.00
5.	ITDD(QCPL)-26-SERVICES-0341B	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT (QUEZON CITY PUBLIC LIBRARY)	PROCUREMENT OF DIGITAL DESIGN AND MULTIMEDIA PLATFORM SUBSCRIPTION	150,000.00
6.	LEDIPO-26-EM-0446	LCOAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE	EVENTS MANAGEMENT OF INVESTORS SUMMIT: A BUSINESS INNOVATION ROADSHOW	1,836,000.00
7.	OCM(ENGINEERING)-26-HCS-0478	OFFICE OF THE CITY MAYOR (DEPARTMENT OF ENGINEERING)	PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES	2,633,776.30
8.	OCM-26-GARMENTS-0498	OFFICE OF THE CITY MAYOR	PROCUREMENT OF COSTUMES FOR QUEZON CITY PERFORMING ARTS DEVELOPMENT FOUNDATION INC. (QCPADFI) SCHOLARS	2,864,484.00
9.	OCM-LDRRMF(TTMD)-26-HLMF-0467	OFFICE OF THE CITY MAYOR (TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT)	HOTEL ACCOMMODATIONS WITH FOOD & DRINKS FOR THE BASIC LIFE SUPPORT TRAINING FOR TRAFFIC ENFORCERS AND OTHERS	1,275,000.00
10.	OSR(LIGA)-26-AAS2-0439B	OFFICE OF THE SECTORAL REPRESENTATIVE (LIGA NG MGA BARANGAY)	SUPPLY AND INSTALLATION OF SPLIT TYPE AIRCONDITIONING UNIT	170,000.00
11.	PAISD-26-EM-0400	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	EVENT MANAGEMENT FOR MAKI FESTIVAL	2,000,000.00
12.	QCADAC-26-HLMF-0429	QUEZON CITY ANTI-DRUG ABUSE COUNCIL	HOTEL ACCOMMODATION AND OTHERS FOR TRAINING OF BARANGAY ANTI-DRUG ABUSE COUNCIL ON REVITALIZATION PROGRAM	2,200,000.00
13.	QCCSD-26-HCS-0317	QUEZON CITY CITIZEN SERVICES DEPARTMENT	SUPPLY AND DELIVERY OF SLEDGEHAMMERS & OTHERS	162,757.00
14.	QCPC-26-JS2-0492	QUEZON CITY PROTECTION CENTER	PROCUREMENT OF VARIOUS OTHER SUPPLIES AND MATERIALS (DOORMAT & OTHERS)	58,676.00
15.	QCPC-26-OE-0493	QUEZON CITY PROTECTION CENTER	PROCUREMENT OF DIGITAL VOICE RECORDER AND PAPER SHREDDER	80,787.00
16.	QCTAC-26-SA-0311C	QUEZON CITY TRAINING AND ASSESSMENT CENTERS	PROCUREMENT OF VARIOUS SUPPLIES AND OTHERS	125,800.00
17.	QCTD-26-SERVICES-0483	QUEZON CITY TOURISM DEPARTMENT	RENTAL OF SOUND SYSTEM, TARPAULIN AND OTHERS	1,902,625.00
18.	QCU-26-SERVICES-0315	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO STATISTICS STANDARD STATISTICAL SOFTWARE PACKAGE	500,000.00
19.	QCU-26-SERVICES-0352	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO SATELLITE INTERNET SERVICE	300,000.00
20.	SSDD-26-FUEL-0286C	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PROCUREMENT OF LPG TANK & OTHERS	2,442,099.00



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SMALL VALUE PROCUREMENT

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT
1.	CREMCO-26-OESC-0250D	CITY REAL ESTATE MANAGEMENT AND CONTROL OFFICE	PROCUREMENT OF VARIOUS INKS	87,450.00
2.	DPOS-26-PS2-0555	DEPARTMENT OF PUBLIC ORDER AND SAFETY	PRINTING OF TARPAULIN	69,300.00
3.	ENGINEERING-26-JS2-0410B	DEPARTMENT OF ENGINEERING	PROCUREMENT OF FLOOR POLISHER AND OTHERS	161,696.30
4.	ITDD(MDAD/PAISD)-26-SERVICES-0405	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT (MARKETING DEVELOPMENT AND ADMINISTRATION DEPARTMENT / PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT)	PROCUREMENT OF ARTIFICIAL INTELLIGENCE TEXT-EDITING SOFTWARE AND OTHERS	176,400.00
5.	PAISD-26-PS2-0366	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	PRINTING OF QC NEWSLETTERS	1,000,000.00
6.	PDAO-26-APP-0559	QUEZON CITY PERSONS WITH DISABILITY AFFAIRS OFFICE	PROCUREMENT OF CAMERA LENSES AND OTHERS	172,872.00
7.	PESO-26-EM-0528	PUBLIC EMPLOYMENT SERVICE OFFICE	EVENTS MANAGEMENT SERVICES INCLUSIVE OF EQUIPMENT RENTAL	2,000,000.00
8.	PESO-26-HLMF-0569	PUBLIC EMPLOYMENT SERVICE OFFICE	HOTEL ACCOMMODATION AND OTHERS	1,909,020.58
9.	PESO-26-OSD-0461	PUBLIC EMPLOYMENT SERVICE OFFICE	PROCUREMENT OF OFFICE SUPPLIES	679,557.94
10.	PLEB-26-FURNITURE-0329B	PEOPLE'S LAW ENFORCEMENT BOARD	PROCUREMENT OF MEETING TABLE WITH CHAIRS FOR BOARD MEMBERS	40,000.00
11.	QCU-26-SERVICES-0351C	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO DEDICATED INTERNET DIRECT SERVICE (IDS)	286,000.00
12.	QCYDO-26-OE-0398B	QUEZON CITY YOUTH DEVELOPMENT OFFICE	PROCUREMENT OF TROLLEY CARTS AND OTHERS	87,192.00

The new schedule for the following activity is as follows:

ACTIVITY	FROM	TO
Opening of Bids/Quotations	April 14, 2026 10:30 AM	April 14, 2026 1:30 PM

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

(Signature)
MS. MA MARGARITA S. MEJIA, DPA
Chairperson



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