



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12879468
Procuring Entity MUNICIPALITY OF TIAONG, QUEZON
Title Improvement of Covered Walkway & Gate - San Jose Elementary School
Area of Delivery Quezon

Solicitation Number:	I-2026-03-04	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	4
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Civil Works	Document Request List	1
Category:	Construction Projects	Date Published	26/03/2026
Approved Budget for the Contract:	PHP 989,565.95	Last Updated / Time	26/03/2026 00:00 AM
Delivery Period:	45 Day/s	Closing Date / Time	08/04/2026 16:00 PM
Client Agency:			
Contact Person:	Noreen A. Ortega Executive Assistant I Poblacion Tiaong Quezon Philippines 4325 63-063-09176252851 noreenaortega@gmail.com		

Description

SPL 1 PATHWALK CANOPY
Area 12.36 sqm

Materials
Pre-painted Plain Sheet (4x8)0.4mm- Laguna White 70 pcs
Flat Bar # 1x1/2 75 pcs
Angle Bar # 1 1/2x1 1/2 50 pcs
G.I. Pipe # 2 S40 12 pcs
Welding Rod 25 kgs
Cutting Disk 2 box
Epoxy primer 5 gal
Tex screw 2,000 pcs
QDE paint 6 gals
Paint Brush # 3 6 pcs
Paint Brush # 1 6 pcs
Paint Tray 4 pcs
Consumables 1 lot

Labor
1 Foreman 12 days
4 Skilled Worker 12 days
3 Laborer 12 days

SPL 2 PATHWALK PAVEMENT
Area 26 cum

Materials
Portland Cement 195.00 bags
Sand 17.00 cum
Crushed Gravel 26.00 cum
Aggregate Base Course 26.00 cum
Form works 1.00 lot
Consumables 1.00 lot

Labor
1 Foreman 15.00 days
3 Skilled Worker 15.00 days
4 Laborer 15.00 days

SPL 3 GATE
Quantity Area 1 lot
Gate 1 (4Lm x 1.5mHt) / Gate 2 (2.8Lm x 1.5mHt)
Materials
Tubular # 1x1 (1.2mm) 18.00 pcs
Tubular # 2x3 (1.5mm) 8.00 pcs
Turn Buckles Heavy Duty GI Hook and Eye 2.00 pcs

Welding Rod 5.00 kgs
 Epoxy Primer 2.00 gal
 Qde Paint 4.00 gal
 Paint Brush # 2 3.00 pcs
 Pillow Block heavy duty 12.00 pcs
 Round Bar # 10mm 5.00 pcs
 Laquer Thinner 2.00 gal
 Cutting disk 2.00 box
 Consumables 1.00 lot

Labor

1 Foreman 4.00 days
 2 Skilled Worker 4.00 days
 3 Laborer 4.00 days

SPL 4 MASONRY/CONCRETE WORKS (CHB WALL PANEL & POST)

Area 13 sqm

Materials

CHB # 5 95.00 pcs
 Portland Cement 20.00 bags
 Sand 2.00 cum
 Crushed Gravel 1.00 cum
 RSB # 10mm 25.00 pcs
 RSB # 12mm 6.00 pcs
 Formworks 1.00 lot
 Latex Paint 4.00 gal
 Skimcoat 3.00 bags
 Paint Brush # 4 3.00 pcs
 Paint Brush # 2 2.00 pcs
 Stainless Letter 23.00 pcs
 Printed Sticker, front and back (3.85m x 2.90m) 1.00 lot
 Consumables 1.00 lot

Labor

1 Foreman 8.00 days
 4 Skilled Worker 8.00 days
 5 Laborer 8.00 days

SPL 5 ROOFING WORKS (WASH AREA)

Area 18sqm

Materials

Pre-painted Long Span-Rib Type 3m Laguna White 7.00 pcs
 G.I. Pipe # 3 sch 40 2.00 pcs
 Tubular # 2x4 1.2mm 3.00 pcs
 Tubular # 2x3 1.2mm 3.00 pcs
 Tubular # 2x2 1.2mm 4.00 pcs
 Welding rod 5.00 kgs
 Epoxy Primer 2.00 gal
 QDE Paint 3.00 gal
 Paint Brush # 4 3.00 pcs
 Paint Brush # 2 2.00 pcs
 Consumables 1.00 lot

Labor

1 Foreman 5.00 days
 2 Skilled Worker 5.00 days
 4 Laborer 5.00 days

605 Project Signboard

Area 5.76 sqm

Materials

Tarpaulin 1.00 pcs.
 Ordinary Plywood 4' x 8' x 1/2" 2.00 pcs.
 Cocolumber 2" x 3" x 12' 5.00 pcs.
 Assorted Common Nail 1.00 kgs.

Labor

1 Carpenter 0.50 day
 1 Laborer 0.50 day

SPL-I Construction Safety and Health

Quantity: 1.00

MATERIALS

Safety Helmet 10.00 pcs.
 Hand Gloves 10.00 pcs.
 Safety Shoes 10.00 pcs.
 Miscellaneous Items 1.00 lot
 (Medicine, Medicine Cabinet, Water, First-Aid Kit)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Improvement of Covered Walkway & Gate	San Jose Elementary School, Tiaong, Quezon	1	Lot	989,565.95

Other Information

NOTE:

1. In case of discrepancy between the posted ITB and the Purchase Request (uploaded in associated components), the Purchase Request (PR) will prevail.
2. Interested bidders are advised to buy bidding documents at least a day before the opening of bids.

REMINDER:

In case interested bidders are unable to access the Associated Components (containing checklist, PR, POW, project plan & sample pictures), please notify the Secretariat immediately. Upon notification, the Secretariat will provide you with a hard copy of the documents upon purchase of the bid documents.

PREPARATION OF DOCUMENTS

1. Bidders are required to submit two (2) copies (Original & Duplicate) of each set (Class "A" & Class "B") of documents in separate envelopes: Class "A" documents, containing the legal, technical & financial documents; and Class "B" documents containing the financial proposal (including original copy of duly signed and accomplished Bid Form and bid price/bill of quantities).
2. Envelopes must be addressed to the BAC Chairman with proper label indicating the name of project, ABC & name of bidder. The envelopes must be signed and sealed properly.
3. Technical Documents must be ring bound with appropriate tabs.
4. Provide LETTER OF INTENT (2 copies) upon purchase of bidding documents; or include as the first page of the Class "A" documents.

Created by Noreen A. Ortega

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