



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12948209
Procuring Entity MUNICIPALITY OF TIAONG, QUEZON
Title Concreting of Local Road, Sitio Purok 1, Brgy. San Agustin, Tiaong, Quezon (2nd Post)
Area of Delivery Quezon

Solicitation Number:	I-2026-04-11	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	4
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	30/04/2026
Approved Budget for the Contract:	PHP 4,493,976.91	Last Updated / Time	30/04/2026 00:00 AM
Delivery Period:	45 Day/s	Closing Date / Time	19/05/2026 15:00 PM
Client Agency:			
Contact Person:	Noreen A. Ortega Executive Assistant I Poblacion Tiaong Quezon Philippines 4325 63-063-09176252851 noreenaortega@gmail.com		

Description

605 Project Signboard
Quantity: 5.76 sq.m.

MATERIALS

Tarpaulin (8' x 8') 1 pcs.
Ordinary Plywood 4' x 8' x 1/2" 2 pcs.
Cocolumber 2" x 3" x 12' 5 pcs.
Assorted Common Nail 1 kgs.

LABOR

1 Carpenter 0.5 day
1 Laborer 0.5 day

SPL-I Construction Safety and Health
Quantity: 1.00 l.s.

MATERIALS

Safety Helmet 15.00 pcs.
Hand Gloves 15.00 pcs.
Safety Shoes 15.00 pcs.
Miscellaneous Items 1.00 lot
(Medicine, Medicine Cabinet, Water, First-Aid Kit)

101 Removal of Existing PCCP
Quantity: 1,194.00 sq.m

EQUIPMENTS

1 Backhoe with Breaker 38.00 hr
1 Payloader 38.00 hr
1 Dump Truck 20.00 hr
1 Concrete Saw 20.00 hr
1 Minor Tools (10% of Labor Cost)

LABOR

1 Construction Foreman 5.00 days
3 Laborer 5.00 days

105 Subgrade Preparation
Quantity: 2,048.00 sq.m.

EQUIPMENTS

1 Road Grader 7.00 hr
1 Road Roller 7.00 hr
1 Water Truck (16,000 lit.) 2.00 hr

LABOR

1 Construction Foreman 3.00 days

3 Laborer 3.00 days

201 Aggregate Base Coarse
Quantity: 381.00 cu.m.

MATERIALS

Aggregate Base Coarse (15% Shrinkage Factor) 439.00 cu.m.

EQUIPMENTS

1 Road Grader 8.00 hr
1 Road Roller 8.00 hr
1 Water Truck 2.00 hr

LABOR

1 Construction Foreman 5.00 days
3 Laborer 5.00 days

311(1)b1 Portland Cement Concrete Pavement (Unreinforced) - 0.20 m thick, 14 days
Quantity: 1,492.50 sq.m

MATERIALS

Reinforcing Steel Bar (Grade 40) 583.00 kg.
Curing Compound 433.00 lit.
Asphalt Sealant 179.10 lit.
Steel Forms, 200mm width 687.00 m
Ready Mix Concrete 3500psi @14 days 298.50 cu.m.
Concrete Saw (diamond blade 14") 1.00 pc
Pipe Sleeve, 1"1/2 dia. 13.00 m
Grease/Tar 8.00 lit.

LABOR

1 Construction Foreman 6.00 days
3 Skilled Worker 6.00 days
6 Laborer 6.00 days

EQUIPMENT

2 Concrete Vibrator 19.00 hr
1 Concrete Screeder (5.5 Hp) 19.00 hr
1 Concrete Saw, Blade Ø 14" (7.5 Hp) 19.00 hr
1 Bar Cutter, Single Phase, 25 mm. 2.00 hr
1 Joint Sealer Machine 2.00 hr
Minor Tools (10% of Labor Cost)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Concreting of Local Road	Sitio Purok 1, Brgy. San Agustin	340	Meter	4,493,976.91

Pre-bid Conference

Date	Time	Venue
07/05/2026	11:00:00 AM	Office of the Bids and Awards Committee

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

Date Created 28/04/2026

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