



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12897460
Procuring Entity MUNICIPALITY OF TIAONG, QUEZON
Title Installation of Solar Street Lights (Cluster 3)
Area of Delivery Quezon

Solicitation Number:	I-2026-04-07	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	07/04/2026
Approved Budget for the Contract:	PHP 5,985,743.40	Last Updated / Time	07/04/2026 00:00 AM
Delivery Period:	120 Day/s	Closing Date / Time	28/04/2026 14:00 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:

Tarpauline 8' x 8' 1.00 pc
Ordinary Plywood 1/4" 2.00 pc(s)
Cocolumber 2" x 3" x 12' 5.00 pc(s)
Assorted Nail 1.00 kg

Labor:

1 Skilled Worker 0.50 days
2 Laborer 0.50 days

SPL-2 CONSTRUCTION SAFETY AND HEALTH

Quantity: 1.00 lot

Materials:

Safety Helmet 15.00 pc(s)
Hand Gloves 15.00 pair(s)
Safety Shoes 15.00 pair(s)
Misc (Medicine, Medicine Cabinet, water, first aid kit) 1.00 lot

103 EXCAVATION

Quantity: 37.00 cu.m.

Labor:

7 Laborer 15.00 day

900 STRUCTURAL CONCRETE

Quantity: 60.68 cu.m.

Materials:

Portland Cement 456.00 bag(s)
 Sand 40.00 cu.m
 Crushed Gravel (G-1) 61.00 cu.m
 12 mmØ RSB x 6m 370.00 pc(s)
 10 mmØ RSB x 6m 463.00 pc(s)
 Tie Wire # 16 15.00 kg(s)
 C W N # Asstd 15.00 kg(s)
 Phenolic Board (1/2) 20.00 pc(s)
 Coco Lumber (2 x 2 x 8) 100.00 pc(s)

Labor:

1 Construction Foreman 18.00 day
 8 Skilled Worker 18.00 day
 9 Laborer 18.00 day

1047 STRUCTURAL STEEL(STEEL POST & SOLAR PANEL)

Quantity: 185 pcs

Materials:

Tapered Pole with single arm(4in-2in 1.5 m single arm) L = 5m 185.00 pcs
 Split Solar StreetLights 500watts (see attached specs) 185.00 pcs
 Hollow Round Bar (1in x0.75m) 370.00 pcs
 Welding Rod 17.00 kg
 Anchor Bolt/nut (1/4 x 8) 740.00 pcs
 Baseplate 250x250x10mm 185.00 pcs

Equipment:

Boom Truck 2.5 tons lift Capacity 23.00 days

Labor:

1 Construction Foreman 27.00 day
 10 Skilled Worker 27.00 day
 12 Laborer 27.00 day

1032 PAINTING WORKS

Quantity: 1.00 lot

Materials:

QDE Paint 15.00 gals
 Flat Latex Paint 6.00 gals
 Laquer Thinner 2.00 gals
 Baby Roller 9.00 pcs
 Paint Brush #4 5.00 pcs

Labor:

3 Skilled Worker 11.00 days
 3 Laborer 11.00 days

Cluster 3

Paiisa
 San Juan
 Cabay
 Del Rosario
 Tagbakin

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Installation of Solar Street Lights	Supply and Installation of Solar Street Lights (Cluster 3)	185	Unit	5,985,743.40

Pre-bid Conference

Date	Time	Venue
14/04/2026	10:00:00 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

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