



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 12897521  
**Procuring Entity** MUNICIPALITY OF TIAONG, QUEZON  
**Title** Installation of Solar Street Lights (Cluster 4)  
**Area of Delivery** Quezon

<b>Solicitation Number:</b>	I-2026-04-08	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	07/04/2026
<b>Approved Budget for the Contract:</b>	PHP 6,593,004.81	<b>Last Updated / Time</b>	07/04/2026 00:00 AM
<b>Delivery Period:</b>	120 Day/s	<b>Closing Date / Time</b>	28/04/2026 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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: 40.40 cu.m.

##### Labor:

7 Laborer 16.50 day

#### 900 STRUCTURAL CONCRETE

Quantity: 66.26 cu.m.

**Materials:**

Portland Cement 497.00 bag(s)  
Sand 44.00 cu.m  
Crushed Gravel (G-1) 67.00 cu.m  
12 mmØ RSB x 6m 404.00 pc(s)  
10 mmØ RSB x 6m 505.00 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  
12 Laborer 18.00 day

**1047 STRUCTURAL STEEL(STEEL POST & SOLAR PANEL)**

Quantity: 202 pcs

**Materials:**

Tapered Pole with single arm( 4in-2in 1.5 m single arm) L = 5m 202.00 pcs  
Split Solar StreetLights 500watts (see attached specs) 202.00 pcs  
Hollow Round Bar (1in x0.75m) 404.00 pcs  
Welding Rod 18.00 kg  
Anchor Bolt/nut ( 1/4 x 8 ) 808.00 pcs  
Baseplate 250x250x10mm 202.00 pcs

**Equipment:**

Boom Truck 2.5 tons lift Capacity 26.00 days

**Labor:**

1 Construction Foreman 30.00 day  
11 Skilled Worker 30.00 day  
12 Laborer 30.00 day

**1032 PAINTING WORKS**

Quantity: 1.00 lot

**Materials:**

QDE Paint 17.00 gals  
Flat Latex Paint 6.00 gals  
Laquer Thinner 3.00 gals  
Baby Roller 10.00 pcs  
Paint Brush #4 6.00 pcs

**Labor:**

3 Skilled Worker 12.00 days  
3 Laborer 12.00 days

Cluster 4  
Behia  
St Francis  
San Jose  
Anastacia  
San Isidro  
Palagaran  
Cabatang

**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 4)	202	Unit	6,593,004.81

**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

**Date Created** 06/04/2026

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