



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 13002465  
**Procuring Entity** MUNICIPALITY OF TIAONG, QUEZON  
**Title** Improvement of Multi-Purpose Building for Child Development Center at Brgy. Cabatang, Tiaong, Quezon  
**Area of Delivery** Quezon

<b>Solicitation Number:</b>	I-2026-05-07	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	4
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	1
<b>Category:</b>	Construction Projects	<b>Date Published</b>	21/05/2026
<b>Approved Budget for the Contract:</b>	PHP 1,199,869.28	<b>Last Updated / Time</b>	21/05/2026 00:00 AM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	29/05/2026 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

B.5 Project Billboard/Signboard  
Quantity: 5.76 sq.m

#### Materials:

Ord. Plywood # 1/2 x 4 x 8 2.00 pcs  
Coco Lumber (2 x 3 x 8) 5.00 pcs  
Tarpaulin (8' x 8') 1.00 unit  
Assorted CWN 1.00 kls

#### Labor:

1 Carpenter 0.50 day  
1 Laborer 0.50 day

B.7 Occupational Safety & Health Program  
Quantity: 1.00 l.s.

#### Materials:

Safety Helmet 9.00 pcs  
Hand Gloves 9.00 pair  
Safety Shoes 9.00 pair  
Miscellaneous Items 1.00 lot  
(Medicine, Medicine Cabinet, Water, First-Aid Kit)

SPL-1 Reinforced Concrete and Masonry Works  
Quantity: 1.00 l.s.

#### Materials:

Cement 59.00 pcs  
Sand 6.00 cu.m

Gravel 2.00 cu.m  
CHB 4" 379.00 pcs  
RSB 12mm 54.00 pcs  
RSB 10mm 15.00 pcs  
Ordinary Plywood 1/2" 2.00 pcs  
Coco lumber 60.00 bd.ft  
Tie Wire 6.00 kgs  
Consumables (2% of Materials) 1.00 lot

Labor:

1 Construction Foreman 5.00 day  
3 Skilled Worker 5.00 day  
3 Laborer 5.00 day

Equipment:

1 One Bagger Mixer 8.00 hrs  
Minor Tools (10% of Labor Cost) 1.00 lot

SPL-2 Roofing Works

Quantity: 118.00 sq.m

Materials:

Long Span Rib Type Colored Roof, Ga. 26 123.90 sq.m.  
Angle Bar 2x2x4.5mm 46.00 pcs  
Channel Bar (2"x4"x20') 2.00 pcs  
C-Purlins (2"x4"x20') 34.00 pcs  
C-Purlins (2"x6"x20') 7.00 pcs  
Pre-painted Gutter, Ga. 24 (0.701 mm) X 2.44 m 7.00 pcs  
Pre-painted Ridge Roll, x 0.6mm x 2.45 m 7.00 pcs  
12" x 1" Plain GI Strap 36.00 pcs  
Galvanized Iron Pipe (Sch-40) 4"Øx6m 2.00 pcs  
B.I. Plate 28.00 kgs  
Anchor Bolt w/Nut (1/4x8) 8.00 pcs  
Welding Rod 18.00 kgs  
Texscrew 980.00 pcs  
Cutting Disc 2.00 box  
PVC Pipe 3" 7.00 pcs  
PVC Elbow 3" 8.00 pcs  
Consumables (2% of Materials) 1.00 lot

Labor: (including the dismantling of existing roof)

1 Construction Foreman 12.00 day  
4 Skilled Worker 12.00 day  
4 Laborer 12.00 day

Equipment:

1 Welding Machine 16.00 hours  
Minor Tools (10% of Labor Cost) 1.00 lot

1003 Ceiling Works

Quantity: 114.60 sq.m

Materials:

Hardieflex 4' x 8' 40.00 pcs  
Wall Angle 0.6mm x 3m 52.00 pcs  
Carrying Channel 0.8mm x 5m 201.00 pcs  
Double Furring Channel 0.5mm x 5m 58.00 pcs  
Double Furring Clip 676.00 pcs  
Black Tekscew 11.00 box  
Perforated Paper Tape 76m/roll 2.00 roll  
Assorted CWN 1.00 kgs  
Latex Paint 7.00 gal  
Paint Brush 2" 3.00 pcs  
Paint Roller 7" with tray 2.00 pcs  
Blind Rivets 10.00 box  
Hardieflex Scoring Knife 2.00 pcs  
Consumables (3% of Materials) 1.00 lot

Labor:

1 Construction Foreman 8.00 day  
3 Skilled Worker 8.00 day  
3 Laborer 8.00 day

1032 Paint Works

Quantity: 190.00 sq.m

Materials:

Primer Flat Latex 19.00 gal  
Top Coat Latex 26.00 gal  
Gray Metal Primer 8.00 gal

Enamel Paint 3.00 gal  
Paint Brush 4" 4.00 pcs  
Paint Brush 2" 4.00 pcs  
Paint Roller 7" with tray 4.00 pcs  
Sand Paper #100 12.00 meter  
Mesh Tape 5.00 pcs  
Consumables (5% of Materials) 1.00 lot

Labor:

2 Skilled Worker 8.00 day  
2 Laborer 8.00 day

1018 Tile Works

Quantity: 49.20 sq.m

Materials:

60cm x 60 cm Tiles (Non-skid) 128.00 pcs  
30cm x 30 cm Tiles(Non-skid) 47.00 pcs  
Tile Adhesive 22.00 bags  
Tile Grout 16.00 bags  
Consumables (2% of Materials) 1.00 lot

Labor:

1 Construction Foreman 6.00 day  
2 Skilled Worker 6.00 day  
2 Laborer 6.00 day

Equipment:

Minor Tools (10% of Labor Cost) 1.00 lot

SPL-3 Finishing Works

Quantity: 1.00 l.s.

Materials:

Playground Set ( Swing and Slide) 1.00 set  
EVA Matting 3.00 set  
Acrylic Lettering 1.00 lot  
Consumables (5% of Materials) 1.00 lot

Labor:

2 Skilled Worker 3.00 day  
2 Laborer 3.00 day

Equipment:

Minor Tools (10% of Labor Cost) 1.00 lot

SPL-4 Doors & Windows

Quantity: 1.00 l.s

Materials:

Analok Glass Window with Frame and acc. 5.40 sq.m  
Flush Hollow Core Door with Door Jamb 3.78 sq.m  
PVC Swing Door with Door Jamb 2.94 sq.m  
Door Locks (Schlage or Equivalent) 4.00 set  
Door Hinge (50mm x 101mm) 16.00 pc  
Window Grills 87.18 sq.ft  
Consumables 1.00 lot

Labor:

2 Skilled Worker 3.00 day  
2 Laborer 3.00 day

1002(4) Plumbing Fixtures

Quantity 1.00 l.s.

Materials:

"Water Closet inc. fittings & acc.  
(round) american std or equivalent" 2.00 pcs  
Floor Drain 2.00 pcs  
Stainless Sink-Double 1.00 pcs  
Deck Mounted Faucet 1.00 pcs  
Bidet Set 2.00 pcs  
Stainless Wall Faucet 7.00 pcs  
Consumables (5% of Material Cost) 1.00 lot

Labor:

2 Skilled Laborer 2.00 day  
2 Laborer 2.00 day

**Equipment:**

1 Minor Tools (10% of Labor Cost) 1.00 lot

**SPL-5 Electrical Works**

Quantity: 1.00 l.s

**Materials:**

- 5.5mm2 THHN/THWN Wire 36.00 mtrs
- 3.5mm2 THHN/THWN Wire 75.00 mtrs
- 2.0mm2 THHN/THWN Wire 120.00 mtrs
- T8 18w Louver Type Double Tube Fluorescent Daylight 4.00 pcs
- 14w LED Bulb Daylight with receptacle 6.00 pcs
- Special Purpose Outlet 1.00 pcs
- 2 Gang Switch 4.00 pcs
- 1 Gang Switch 3.00 pcs
- 2 Gang Universal Type Outlet 9.00 pcs
- Junction Box 16.00 pcs
- Flexible Hose 1.00 roll
- Plastic Molding 1/2" 8.00 pcs
- 2 HP Split Type ACU 1.00 unit
- AMCO Box 14.00 pcs
- Panel board 6 branches 1.00 unit
- 60Amp Breaker 1.00 pc
- 30Amp Breaker 1.00 pc
- 30Amp Breaker with cover 1.00 pc
- 20 Amp breaker 2.00 pcs
- 15 Amp Breaker 1.00 pcs
- Consumables (5% of Material Cost) 1.00 lot

**Labor:**

- 1 Foreman 5.00 day
- 4 Skilled Laborer 5.00 day
- 2 Laborer 5.00 day

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Improvement of Multi-Purpose Building	For Child Development Center at Brgy. Cabatang	1	Lot	1,199,869.28

**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** 20/05/2026

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