



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 13001715
Procuring Entity MUNICIPALITY OF TIAONG, QUEZON
Title Improvement of Brgy. Health Center at Brgy. Bukal, Tiaong, Quezon
Area of Delivery Quezon

Solicitation Number: I-2026-05-06	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	21/05/2026
Approved Budget for the Contract: PHP 1,299,616.62	Last Updated / Time	21/05/2026 00:00 AM
Delivery Period: 60 Day/s	Closing Date / Time	29/05/2026 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

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 lot

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

SPL-1 Demolition
Quantity: 1.00 lot

Labor:
3 Skilled Worker 3.00 day
3 Laborer 3.00 day

Equipments:
Minor Tools (10% of Labor Cost)

SPL-2 Reinforced Concrete and Masonry Works
Quantity: 1.00 lot

Materials:
Cement 107.00 pcs
Sand 11.00 cu.m
CHB 4" 1,240.00 pcs
RSB 10mm 78.00 pcs
Tie Wire 10.00 kgs
Acrylic Lettering 1.00 lot
Consumables (5% of Materials) 1.00 lot

Labor:
1 Construction Foreman 11.00 day

2 Skilled Worker 11.00 day
2 Laborer 11.00 day

Equipments:
Minor Tools (10% of Labor Cost)

SPL-3 Roofing Works
Quantity: 87.50 sq.m

Materials:
Long Span Rib Type Colored Roof, Ga. 26 91.90 sq.m.
Angle Bar 2x2x4.5mm 101.00 pcs
C-Purlins (2"x4"x20') 33.00 pcs
C-Purlins (2"x6"x20') 4.00 pcs
Pre-painted Gutter, Ga. 24 (0.701 mm) X 2.44 m 6.00 pcs
Pre-painted Ridge Roll, x 0.6mm x 2.45 m 6.00 pcs
12" x 1" Plain GI Strap 37.50 pcs
Welding Rod 10.00 kgs
Texscrew 950.00 pcs
Cutting Disc 2.00 box
PVC Pipe 3" 6.00 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

Equipments:
1 Welding Machine 32.00 hours
Minor Tools (10% of Labor Cost)

1003 Ceiling Works
Quantity: 82.75 sq.m

Materials:
Hardieflex 4' x 8' 34.00 pcs
Wall Angle 0.6mm x 3m 47.00 pcs
Carrying Channel 0.8mm x 5m 51.00 pcs
Double Furring Channel 0.5mm x 5m 52.00 pcs
Double Furring Clip 280.00 pcs
Black Tekscrow 3.00 box
Perforated Paper Tape 76m/roll 1.00 roll
Assorted CWN 1.00 kgs
Latex Paint 7.00 gal
Paint Brush 2" 3.00 pcs
Paint Roller 7" with tray 3.00 pcs
Blind Rivets 6.00 box
Hardieflex Scoring Knife 2.00 pcs
Consumables (5% of Materials) 1.00 lot

Labor:

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

1032 Paint Works
Quantity: 510.95 sq.m

Materials:
Primer Flat Latex 20.00 gal
Top Coat Latex 38.00 gal
Gray Metal Primer 9.00 gal
Paint Brush 4" 6.00 pcs
Paint Brush 2" 6.00 pcs
Paint Roller 7" with tray 4.00 pcs
Sand Paper #100 15.00 meter
Mesh Tape 5.00 pcs
Consumables (5% of Materials) 1.00 lot

Labor:

3 Skilled Worker 6.00 day
3 Laborer 6.00 day

1018 Tile Works
Quantity: 75.65 sq.m

Materials:
60cm x 60 cm Tiles (Non-skid) 195.00 pcs
30cm x 30 cm Tiles(Non-skid) 219.00 pcs
Tile Adhesive 26.00 bags
Tile Grout 23.00 bags
Consumables (2% of Materials) 1.00 lot

Labor:

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

Equipments:
Minor Tools (10% of Labor Cost)

SPL-4 Doors & Windows
Quantity: 1.00 l.s

Materials:

Flush Hollow Core Door with Door Jamb 5.67 sq.m
Analok Glass Window with Frame and acc. 2.52 sq.m
PVC Swing Door with Door Jamb 13.23 sq.m
Door Locks (Schlage or Equivalent) 12.00 set
Door Hinge (50mm x 101mm) 44.00 pc
Consumables (2% of Material Cost) 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" 5.00 pcs
Stainless Steel Kitchen Sink (Single) 4.00 pcs
Floor Drain 9.00 pcs
Shower Head with Valve Set 4.00 pcs
Deck Mounted Faucet 4.00 pcs
Bidet Set 5.00 pcs
Stainless Wall Faucet 6.00 pcs
Consumables (3% of Material Cost) 1.00 lot

Labor

1 Foreman 3.00 days
2 Skilled Laborer 3.00 days
2 Laborer 3.00 days

Equipment

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

SPL-5 Water & Sewer Line Works
Quantity 1.00 l.s.

Materials

PVC Pipe, 100mm Ø x 3m, S-100 9.00 pcs
PVC Pipe, 50mm Ø x 3m, S-100 9.00 pcs
100mm Ø PVC Pipe Coupling 7.00 pcs
50mm Ø PVC Pipe Coupling 6.00 pcs
PVC Elbow 90 deg. 100mm Ø 2.00 pcs
PVC Elbow 45 deg. 100mm Ø 12.00 pcs
PVC Wye 100mm Ø 7.00 pcs
PVC Wye 100m x 50mm Ø 8.00 pcs
PVC Elbow 90 deg. 50mm Ø 7.00 pcs
PVC Elbow 45 deg. 50mm Ø 20.00 pcs
PVC P-Trap with PO Plug 4.00 pcs
PVC Sanitary Clean Out 100mm Ø 2.00 pcs
PVC Solvent Cement 4.00 cans
PPR Coupling 3/4" 5.00 pcs
PPR Coupling 1" 5.00 pcs
PPR Tee, 1" 3.00 pcs
PPR Tee, 3/4" 15.00 pcs
PPR Elbow 3/4" Plain 31.00 pcs
PPR Reducer 1" x 3/4" 5.00 pcs
PPR Pipe 3/4" 12.00 pcs
PPR Pipe 1" 5.00 pcs
Gate Valve 2.00 pcs
Teflon Tape 10m 5.00 pcs
Consumables (5% of Materials) 1.00 lot

Labor

1 Foreman 3.00 days
2 Skilled Laborer 3.00 days
2 Laborer 3.00 days

Equipment

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

SPL-6 Electrical Works
Quantity: 1.00 l.s

Materials:

3.5mm² THHN/THWN Wire 50.00 mtrs
2.0mm² THHN/THWN Wire 1.00 box
T8 18w Louver Type Double Tube Fluorescent 2.00 pcs
14w LED Bulb Daylight with receptacle 14.00 pcs
2 Gang Switch 2.00 pcs
1 Gang Switch 5.00 pcs
2 Gang Universal Type Outlet 5.00 pcs
Junction Box 3.00 pcs
Flexible Hose 1.00 roll
Plastic Molding 1/2" 8.00 pcs
uPVC Pipe 1/2" 18.00 pcs
AMCO Box 10.00 pcs
Panel board 6 branches 1.00 unit
60Amp Breaker 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 Construction Foreman 3.00 day

2 Skilled Worker 3.00 day
1 Laborer 3.00 day

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Improvement of Brgy. Health Center	Brgy. Bukal, Tiaong, Quezon	1	Lot	1,299,616.62

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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