



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13019621
Procuring Entity MUNICIPALITY OF TIAONG, QUEZON
Title SUPPLY, DELIVERY AND FABRICATION/INSTALLATION OF CONTAINER VAN STORAGE FACILITY WITH RACK
Area of Delivery Quezon

Solicitation Number: ESVP-2026-05-007G	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	4
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Industrial Machinery and Equipment	Date Published	29/05/2026
Approved Budget for the Contract: PHP 400,000.00	Last Updated / Time	28/05/2026 11:47 AM
Delivery Period: 30 Day/s	Closing Date / Time	01/06/2026 15:00 PM
Client Agency:		
Contact Person: Alyssa Maxine C. Caraos Administrative Aide IV Poblacion Tiaong Quezon Philippines 4325 63-981-09277314721 caraosalysamaxine@gmail.com		

Description

"SUPPLY, DELIVERY AND FABRICATION/INSTALLATION OF CONTAINER VAN STORAGE FACILITY WITH RACK"

6m L x 3m W x 2.75m H with the following modifications:

- 2 sets UPVC Frame Sliding Windows
- 1 set Steel Door
- 3/4 Fiber Board with SPC Laminated Flooring finish
- 2" Styrofoam Walls and Glass Wool Roof Insulation with Powder Coated Double Sided G.I. Sheet

Electrical:

- 2 Lighting Fixtures
 - 2 Electrical Outlets (Two-Going)
 - 1 Main Switch and 1 Breaker
 - Provision for ACU and Exhaust
 - Metal Shelving Units (0.5m x 2.1m x 4.6m) using 1 1/2 angle bars with melted wire mesh platforms and equipped with rubber footings
- INCLUSIVE OF DELIVERY FEE

NOTE:

SEE Purchase Request file for Reference. In case of discrepancy between the posted RFQ and the Purchase Request (uploaded in associate components), the Purchase Request (PR) will prevail.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	SUPPLY, DELIVERY AND FABRICATION/INSTALLATION	CONTAINER VAN STORAGE FACILITY WITH RACK	1	Unit	400,000.00

Other Information

REMINDERS TO SUPPLIERS FOR SVP SUBMISSION

1. The BAC will only receive RFQs (together with the other required documents) that are submitted in a sealed & signed envelope.
2. Envelopes must be properly labelled indicating the name of project, ABC & name of company, addressed to the BAC Chairman.
3. Omnibus Sworn Statement submitted must be an ORIGINAL copy.
4. All Technical Documents to be submitted must be Certified True Copy.
5. Envelopes submitted after the closing time will no longer be accepted.

Created by Alyssa Maxine C. Caraos

Date Created 28/05/2026

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.