



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13011439
Procuring Entity MUNICIPALITY OF TIAONG, QUEZON
Title SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR 1ST AND 2ND QUARTER - FOR USE IN TIAONG TESDA TRAINING CENTER
Area of Delivery Quezon

Solicitation Number: ESVP-2026-05-005G	Status	Active
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: General Merchandise	Date Published	26/05/2026
Approved Budget for the Contract: PHP 238,000.00	Last Updated / Time	26/05/2026 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	29/05/2026 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

Alcohol, 500ml - 4 bottles
Ballpeen Hammer - 8 pcs
Bleaching Liquid, 1L - 1 bottle
Broom with Long Handle - 1 pc
Brush for Floor (w/Long Handle) - 1 pc
Carbon Steel Pipe, Schedule 40 dia. 150 x 3m - 2 pcs
Cut off Disc 6mm x 15mm x 100mm - 20 pcs
Cutting Disc 3/32" x 5/8" x 4" - 20 pcs
Curtain - 10 pcs
Curtain Rod - 4 sets
Dark Glass - 15 pcs
Dry Chemical Fire Extinguisher Refill - 30 lbs
Electrode 3.2mm E6011 - 30 kgs
Electrode 3.2mm E6013 - 10 kgs
Electrodes 3.2mm E7018 - 20 kgs
First Aid Kit 3 sets
Flagpole with Philippine Flag (5m high, 3x5ft flag) - 1 set
Garbage Bag Medium, 100pcs - 1 pack
Garbage Bag XLarge, 100pcs - 1 pack
Glass Cleaner - 2 bottles
Grinding Disc 1/4"x 5/8" x 4" - 19 pcs
Head Shield/Helmet - 10 pcs

ID lace with ID Holder (Vertical, Transparent, 54x86mm) - 18 pcs
 Insecticide Spray Odorless, 500ml - 2 bottles
 Lens Clear Glass - 20 pcs
 Metal Chalk - 2 boxes
 Microfiber Cloth - 1 pc
 Mild Steel Plate (10mm x 150mm x 200mm) - 20 pcs
 Mild Steel Plate (10mm x 150mm x 6mm) - 20 pcs
 Mild Steel Plate (3.2mm x 150mm x 6mm) - 20 pcs
 Mild Steel Plate (6mm x 100mm x 100mm) - 20 pcs
 Mop Head Cloth Spinning - 2 pcs
 Multipurpose Cleaner - 3 litres
 Powersaw Blade - 5 pcs
 Pushcart Trolley - 1 pc
 Rake 12 tooth solid steel - 1 pc
 Safety Goggles - 5 pcs
 Shovel - 1 pc
 Tissue, Toilet 3ply (12rolls/pack) - 1 packs
 Toilet Bowl Cleaner, 500ml - 4 bottles
 Toilet Deodorizer, 100g - 3 pcs
 Toilet Pump/Plunger - 1 pc
 Welding Apron, Leather - 11 pcs

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	OTHER SUPPLIES AND MATERIALS FOR 1ST AND 2ND QT	FOR THE USE OF TIAONG TESDA TRAINING CENTER	374	Lot	238,000.00

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 25/05/2026

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