Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	13289017
Procuring Entity	MUNICIPALITY OF TIAONG, QUEZON
Title	Electrification of Barangay Lagalag
Area of Delivery	Quezon

Solicitation Number:	I-2026-10-05
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Public Bidding
Classification:	Civil Works
Category:	Construction Projects
Approved Budget for the Contract:	PHP 9,999,838.80
Delivery Period:	120 Day/s
Client Agency:	
Contact Person:	Noreen A. Ortega Executive Assistant I Poblacion Tiaong Quezon Philippines 4325 63-063-09176252851 noreenaortega@gmail.com

Status	**Active**
Associated Components	4
Bid Supplements	0
Document Request List	0
Date Published	15/10/2026
Last Updated / Time	15/10/2026 00:00 AM
Closing Date / Time	06/11/2026 14:00 PM

Description

B.5 PROJECT SIGNBOARD
Quantity: 1.00 each

Materials:
Tarpauline 8' x 8' 1.00 pc
Ordinary Plywood 1/2" x 4' x 8' 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
1 Laborer 0.50 days

B.7 CONSTRUCTION SAFETY AND HEALTH PROGRAM
Quantity: 1.00 l.s.

Materials:
Safety Helmet 20.00 pc(s)
Hand Gloves 20.00 pair(s)
Safety Shoes 20.00 pair(s)
Misc (Medicine, Medicine Cabinet, water, first aid kit) 1.00 lot

103 STRUCTURE EXCAVATION
Quantity: 109.80 cu.m.

Labor:
1 Construction Foreman 23.00 day
10 Laborer 23.00 day

Equipment:
1 Minor Tools 1.00 lot

900 STRUCTURAL CONCRETE
Quantity: 100.04 cu.m.

Materials:
Portland Cement 901.00 bag(s)
Sand 66.00 cu.m
Crushed Gravel (G-1) 101.00 cu.m
12 mmØ RSB x 6m 610.00 pc(s)
10 mmØ RSB x 6m 763.00 pc(s)
Tie Wire # 16 15.00 kg(s)
C W N # Asstd 15.00 kg(s)
Phenolic Board (1/2" x 4'x8') 20.00 pc(s)
Coco Lumber (2 x 2 x 8) 100.00 pc(s)

Labor:
1 Construction Foreman 21.00 day
8 Skilled Worker 21.00 day
12 Laborer 21.00 day

1047 STRUCTURAL STEEL(STEEL POST & SOLAR PANEL)
Quantity: 305 pcs

Materials:
Tapered Pole with single arm (4in-2in 1.5 m single arm) L = 5m 305.00 pcs
Split Solar StreetLights 500watts (see attached specs) 305.00 pcs
Hollow Round Bar (1in x0.75m) 610.00 pcs
Welding Rod 27.00 kg
Anchor Bolt/nut (1/4 x 8) 1,220.00 pcs
Angle Bar (1 x 1) 1/4 152.50 pcs
Base Plate 250 x 250 x 10 mm 305.00 pcs

Equipment:
1 Boom Truck 2.5 tons lift Capacity 30.00 days

Labor:
1 Construction Foreman 42.00 day
12 Skilled Worker 42.00 day
14 Laborer 42.00 day

1032 PAINTING WORKS
Quantity: 195.20 sq.m.

Materials:
QDE Paint 26.00 gals
Flat Latex Paint 7.00 gals
Laquer Thinner 4.00 gals
Baby Roller 16.00 pcs
Paint Brush #4 6.00 pcs
Consumables (5% of Materials Cost) 1.00 lot

Labor:
3 Skilled Worker 14.00 days
3 Laborer 14.00 days

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Electrification of Barangay Lagalag	Electrification of Barangay Lagalag	305	Unit	9,999,838.80

Pre-bid Conference

Date	Time	Venue
22/10/2026	2:00:00 PM	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 purchase the bidding documents no later than one (1) day before the scheduled 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	14/10/2026

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