Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	13295723
Procuring Entity	MUNICIPALITY OF TIAONG, QUEZON
Title	Installation of Outdoor LED Wall Display
Area of Delivery	Quezon

Solicitation Number:	G-2026-10-08
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Public Bidding
Classification:	Goods
Category:	Audio and Visual Equipment
Approved Budget for the Contract:	PHP 1,500,000.00
Delivery Period:	30 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	2
Bid Supplements	0
Document Request List	14
Date Published	20/10/2026
Last Updated / Time	20/10/2026 00:00 AM
Closing Date / Time	28/10/2026 14:00 PM

Description

1 lot OUTDOOR LED WALL DISPLAY
Specifications or its equivalent
1 set P3.91 (500mm x 500mm) Indoor
1 pc Video Processor (Novastar LVp100)
2 pc Power supply
2 pc Receiving card
2 pc Main Power Cable (10m)
2 pc Main Signal Cable (15m)
2 pc Module
20 pc LED Mask
20 pc Driver IC
200 pc LED Lamps
80 pc Connecting Bolts
400 pc Metal Plates
1 pc Flat Cables
1 pc Network Wire
1 pc 5V Wire
5 pc Flight case
1 set Power Distribution Pack (8 channels)
14 meters #14 Royal cord with powercon tip
1 lot Delivery, installation, wirings and tutorial
1 lot Novastar Configuration Software
1 lot Vmix Video Mixing Software Ver.24 (crack)

Photo Reference: Pixel Density: 65536dots,
Pixel Pitch 3.91mm, SMD2020, Pixel Resolution:
64*64dot, module thickness:16mm, module wt:
0.44kg, drive type: Constant drive, Brightness:
850cd/m2, cabinet size: 500*500mm, power
supply: 5v/40a 5v 60a, Best viewing angle:
140w/140h, temperature: -20/ +60, humidity:
10% -75%, working voltage: AC220V -10%,
Average Power consumption <300w/m2,
Mac Power consumption <800w/m2,
Control method: synchronization, refresh rate:
>3840, frequency rate 60hz, gray level 65536
30 days delivery, Note: structure, brackets
of Outdoor LED wall INCLUDED
2 years warranty
---- Nothing Follows----

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Supply and Installation of Outdoor LED Wall	Purchase and Installation of Outdoor LED Wall Display	1	Lot	1,500,000.00

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), 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	19/10/2026

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