



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11792848  
**Procuring Entity** MUNICIPALITY OF ANILAO - ILOILO  
**Title** REPAIR AND MAINTENANCE OF HILUX PNP PATROL  
**Area of Delivery** Iloilo

<b>Solicitation Number:</b>	2025-038	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Vehicle Repair and Maintenance	<b>Date Published</b>	21/02/2025
<b>Approved Budget for the Contract:</b>	PHP 54,420.00	<b>Last Updated / Time</b>	20/02/2025 17:40 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	26/02/2025 10:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Nestor, Jr. A. Malunes Municipal Assessor 4th Congressional District, Anilao Iloilo Philippines 5009 63-33-3620459 63-33-3620459 engineeranilao01@gmail.com		

#### Description

- 1.) 1 - pc. - BATTERY
- 2.) 2 - pc. - OIL FILTER C-111
- 3.) 14 - ltrs. - MOTOR OIL 15W-40
- 4.) 2 - bott. - OIL TREATMENT
- 5.) 2 - bott. - ENGINE FLUSHING
- 6.) 4 - pcs. - TUBELESS TIRE 205/70 R15
- 7.) 2 - pcs. - BRAKE SHOE L/R REAR
- 8.) 2 - pcs. - BREAK PAD L/R FRONT
- 9.) 3 - can - AIR FRESHENER
- 10.) 10 - pcs. - HUB BOLT
- 11.) 1 - bott. - VS1
- 12.) 2 - pcs. - WIPER BLADE 22"

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	HILUX PNP PATROL REPAIR & MAINTENANCE	REPAIR AND MAINTENANCE OF HILUX PNP PATROL	1	Lot	54,420.00

#### Other Information

Submission of Quotation until February 26, 2025 @ 10:30 A.M.

**Created by** Nestor, Jr. A. Malunes

**Date Created** 20/02/2025

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