



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11792880  
**Procuring Entity** MUNICIPALITY OF ANILAO - ILOILO  
**Title** REPAIR AND MAINTENANCE OF DUMPTRUCK BROWN SHW-399  
**Area of Delivery** Iloilo

|  |   |                              |                     |
|--|---|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 2025-039  | <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 66,729.00   | <b>Last Updated / Time</b>   | 20/02/2025 17:46 PM |
| <b>Delivery Period:</b>                  | 15 Day/s  | <b>Closing Date / Time</b>   | 26/02/2025 10:45 AM |
| <b>Client Agency:</b>                    |   |                              |                     |
| <b>Contact Person:</b>                   | Nestor, Jr. A. Malunes<br>Municipal Assessor<br>4th Congressional District,<br>Anilao<br>Iloilo<br>Philippines 5009<br>63-33-3620459<br>63-33-3620459<br>engineeranilao01@gmail.com |                              |                     |

#### Description

- 1.) 1 - pcs. - OIL COOLER
- 2.) 3 - tube - GASKET SEALANT SILICON
- 3.) 1 - pc. - TIRE RANGE 41 X 32
- 4.) 2 - pcs. - MILER TIRE 10 X 20
- 5.) 4 - ltrs - COOLANT
- 6.) 4 - pcs. - MAIN SPRING STEEL BUSHING
- 7.) 2 - pcs. - CENTER BOLT
- 8.) 4 - pcs. - CARBON BRASS 24V
- 9.) 1 - gal - COOLANT

#### Line Items

| Item No. | Product/Service Name                 | Description                                       | Quantity | UOM | Budget (PHP) |
|----------|--------------------------------------|---|----------|-----|--------------|
| 1        | DUMPTRUCK BROWN REPAIR & MAINTENANCE | REPAIR AND MAINTENANCE OF DUMPTRUCK BROWN SHW-399 | 1        | Lot | 66,729.00    |

#### Other Information

Submission of Quotation until February 26, 2025 @ 10:45 A.M.

**Created by** Nestor, Jr. A. Malunes  
**Date Created** 20/02/2025

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