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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12236455  
**Procuring Entity** MUNICIPALITY OF ANILAO - ILOILO  
**Title** PROCUREMENT OF MATERIALS FOR THE REPAIR & MENTAINANCE OF HEAVY EQUIPMENTS (DUMPTRUCK SHW 399)  
**Area of Delivery** Iloilo

|                                          |                                                                                                                                                                                                                      |                              |                     |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 2025-092                                                                                                                                                                                                             | <b>Status</b>                | <b>Pending</b>      |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations                                                                                                                                                                                   |                              |                     |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                                                                                                                                         | <b>Associated Components</b> | 1                   |
| <b>Classification:</b>                   | Goods                                                                                                                                                                                                                | <b>Bid Supplements</b>       | 0                   |
| <b>Category:</b>                         | Vehicle Repair and Maintenance                                                                                                                                                                                       | <b>Document Request List</b> | 0                   |
| <b>Approved Budget for the Contract:</b> | PHP 134,965.00                                                                                                                                                                                                       | <b>Date Published</b>        | 19/07/2025          |
| <b>Delivery Period:</b>                  | 15 Day/s                                                                                                                                                                                                             | <b>Last Updated / Time</b>   | 18/07/2025 10:17 AM |
| <b>Client Agency:</b>                    |                                                                                                                                                                                                                      | <b>Closing Date / Time</b>   | 24/07/2025 10:00 AM |
| <b>Contact Person:</b>                   | Nestor, Jr. A. Malunes<br>Municipal Assessor<br>4th Congressional District,<br>bacofficeanilao2005@gmail.com<br>Anilao<br>Iloilo<br>Philippines 5009<br>63-33-3620459<br>63-33-3620459<br>engineeranilao01@gmail.com |                              |                     |

#### Description

- 1.) 2 - pcs. - TIRE 10 X 20 16 ROAD-LOG PLY WITH TUBE & FLAP
- 2.) 2 - pcs. - WHEEL CYLINDER L/R
- 3.) 2 - pcs. - OUTER OIL SEAL REAR
- 4.) 2 - pcs. - INNER OIL SEAL REAR
- 5.) 1 - pc. - HYDRAULIC HOSE
- 6.) 1 - pc. - SHOCK W/ OIL SEAL
- 7.) 2 - pcs. - CAULSHOCK ASSEMBLY
- 8.) 1 - pc. - IGNITION SWITCH 24V
- 9.) 4 - pcs. - RUBBER SEALANT
- 10.) 1 - pc. - ALTERNATOR ASSEMBLY
- 11.) 4 - pcs. - HEADLIGHT BULB
- 12.) 1 - pc. - STARTER RELAY
- 13.) 1 - pc. - RELAY 24V
- 14.) 10 - mtrs. - AUTO WIRE
- 15.) 2 - pcs. - HEADLIGHT HOUSING FRAME
- 16.) 4 - pcs. - SEALED BEAM 24V

#### Line Items

| Item No. | Product/Service Name                              | Description                                                                                   | Quantity | UOM | Budget (PHP) |
|----------|---------------------------------------------------|-----------------------------------------------------------------------------------------------|----------|-----|--------------|
| 1        | REPAIR & METAINANCE OF HEAVY EQUIPMENTS (DT-SHW ) | PROCUREMENT OF MATERIALS FOR THE REPAIR & MENTAINANCE OF HEAVY EQUIPMENTS (DUMPTRUCK SHW 399) | 1        | Lot | 134,865.00   |

#### Other Information

Submission of Quotation until July 24, 2025 @ 10:00 A.M.

**Created by** Nestor, Jr. A. Malunes  
**Date Created** 18/07/2025

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