



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11650455
Procuring Entity MUNICIPALITY OF ANILAO - ILOILO
Title PROCUREMENT OF MATERIALS TO BE USED FOR REPAIR & MAINTENANCE OF SCHOOL BLDGS IN RELATION TO IFCD SA 2025 @ ANILAO CENTRAL ELEMENTARY SCHOOL, POBLACION, ANILAO, ILOILO
Area of Delivery Iloilo

Solicitation Number: 2025-009	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Materials and Supplies	Date Published	09/01/2025
Approved Budget for the Contract: PHP 116,795.00	Last Updated / Time	09/01/2025 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	13/01/2025 10:45 AM
Client Agency:		
Contact Person: Nestor, Jr. A. Malunes Municipal Assessor 4th Congressional District, Anilao Iloilo Philippines 5009 63-33-3620459 63-33-3620459 engineeranolao01@gmail.com		

Description

REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS
(Electrical Works, Masonry, Carpentry, Plumbing & Painting Works)

- 1.) 40 - pcs - 15 - Watts LED Bulb
- 2.) 40 - pcs - Bulb receptacle #4
- 3.) 5 - rolls - Electrical tape (big)
- 4.) 500 - pcs - Chb 4"
- 5.) 62 - bags - Cement
- 6.) 4 - cu.m - Washed Sand
- 7.) 5 - cu.m - Ready mix sand
- 8.) 2 - mtr - Fine screen
- 9.) 40 - pcs - Rsb 10mmØ x 6m
- 10.) 6 - kgs - Tie wire #16
- 11.) 6 - pcs - Ordinary plywood 1/2"
- 12.) 45 - pcs - Good lumber 2"x2"x8'
- 13.) 2 - kgs - CW nails 1 1/2"
- 14.) 3 - kgs - CW nails 3"
- 15.) 4 - kgs - CW nails 4"
- 16.) 12 - pcs - Pvc 4" Sanitary Pipe (ordinary)
- 17.) 3 - pcs - Pvc tee 4"
- 18.) 6 - pcs - Pvc 4" 90°
- 19.) 60 - pcs - Faucet (ordinary)
- 20.) 10 - rolls - Teflon tape 1/2"
- 21.) 8 - cans - Solvent Cement

- 22.) 22 - gal - Flat wall latex (white)
 23.) 16 - pcs - Baby roller
 24.) 10 - pcs - Paint brush 4"
 25.) 10 - pcs - Paint brush 2"
 26.) 10 - pcs - Paint brush 1"
 27.) 5 - set - Door knob (lever type)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	MATERIALS FOR SCH. BLDGS FOR CDSA MEET 2025 @ ACES	PROCUREMENT OF MATERIALS TO BE USED FOR REPAIR & MAINTENANCE OF SCHOOL BLDGS IN RELATION TO IFCD SA 2025 ANILAO CENTRAL ELEMENTARY SCHOOL, POBLACION, ANILAO, ILOILO	1	Lot	116,795.00

Other Information

Submission of Quotation until January 13, 2025 @ 10:45 A.M.

Created by Nestor, Jr. A. Malunes

Date Created 08/01/2025

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