



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12173225

Procuring Entity CAGAYAN STATE UNIVERSITY - SANCHEZ MIRA

Title SUPPLY, DELIVERY AND MAINTENANCE OF BRAND NEW GENUINE PARTS FOR THE SCHOOL VEHICLE, TOYOTA HI-ACE COMMUTER VAN

Area of Delivery Cagayan

Solicitation Number:	06.2025.0344	Status	Closed
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	1
Category:	Vehicle Repair and Maintenance	Date Published	28/06/2025
Approved Budget for the Contract:	PHP 50,000.00	Last Updated / Time	28/06/2025 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	02/07/2025 01:00 AM
Client Agency:			
Contact Person:	Joan Carillo Adolfo Supply Officer Maharlika Highway Centro 2, Cagayan Sanchez-Mira Cagayan Philippines 3518 63-78-3969918 63-78-3969918 bac.sanchezmira@csu.edu.ph		

Description

SEE ATTACHED REQUEST FOR QUOTATION FOR REFERENCE

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	MAINTENANCE OF SCHOOL VEHICLE: TOYOTA HI-ACE COMMU	Replacement and installation of genuine parts, EGR & Intake Manifold Cleaning Turbo cleaning and front blower housing installation	1	Lot	50,000.00

Created by Joan Carillo Adolfo

Date Created 27/06/2025

contact person/s of the concerned party.