



## 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

<b>Solicitation Number:</b>	06.2025.0344	<b>Status</b>	<b>Closed</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>Approved Budget for the Contract:</b>	PHP 50,000.00	<b>Document Request List</b>	1
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	28/06/2025
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	28/06/2025 00:00 AM
		<b>Closing Date / Time</b>	02/07/2025 01:00 AM

#### 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.