



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4801919  
**Procuring Entity** DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - CAR  
**Title** Transportation Service for the Follow-through and Monitoring & Evaluation Activities under CMGP for road repair, rehab & improvement  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	2017-09-171	<b>Status</b>	Pending
<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 - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Transportation and Communications Services	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 195,000.00	<b>Date Published</b>	15-Sep-2017
<b>Delivery Period:</b>	30 Day/s	<b>Last Updated / Time</b>	14-Sep-2017 18:04 PM
<b>Client Agency:</b>		<b>Closing Date / Time</b>	18-Sep-2017 10:00 AM
<b>Contact Person:</b>	Louven L. Matib Administrative Officer V DILG-CAR, Barangay Center Upper Session Road cor. North Drive Baguio City Benguet Philippines 2600 63-074-4420085 63-074-4429030 dilgcar.gss@gmail.com		

#### Description

Rent/Hire of vehicle, 4x4, 4-5 seating capacity including driver and fuel route:

BENGUET 1 unit 9,000.00

Oct. 5, 2017 - Baguio to Benguet

Oct. 6, 2017 - Field visit to project sites

Oct. 7, 2017 - Field visit and back to Baguio

KALINGA 1 unit 30,000.00

Oct. 9, 2017 - Baguio to Tabuk, Kalinga

Oct. 10, 2017 - at Tabuk, Kalinga

Oct. 11, 2017 - Field visit to project sites

Oct. 12, 2017 - Field visit w/ exit con.

Oct. 13, 2017 - Kalinga to Baguio

MT. PROVINCE 1 unit 30,000.00

Oct. 9, 2017 - Baguio to Bontoc, Mt. Province

Oct. 10, 2017 - at Bontoc, Mt. Province

Oct. 11, 2017 - Field visit to project sites

Oct. 12, 2017 - Field visit w/ exit con.

Oct. 13, 2017 - Mt. Province to Baguio

APAYAO 1 unit 48,000.00

Oct. 16, 2017 - Baguio to Luna, Apayao

Oct. 17, 2017 - at Luna & Pudtol, Mt. Prov.



Oct. 18, 2017 - Field visit to project sites  
Oct. 19, 2017 - Field visit to project sites  
Oct. 20, 2017 - Field visit w/ exit con.  
Oct. 21, 2017 - Apayao to Baguio  
IFUGAO 1 unit 30,000.00  
Oct. 16, 2017 - Baguio to Lagawe, Ifugao  
Oct. 17, 2017 - at Lagawe, Ifugao  
Oct. 18, 2017 - Field visit to project sites  
Oct. 19, 2017 - Field visit w/ exit con.  
Oct. 20, 2017 - Ifugao to Baguio  
ABRA 1 unit 48,000.00  
Oct. 23, 2017 - Baguio to Bangued, Abra  
Oct. 24, 2017 - at Bangued, Abra  
Oct. 25, 2017 - Field visit to project sites  
Oct. 26, 2017 - Field visit to project sites  
Oct. 27, 2017 - Field visit w/ exit con.  
Oct. 28, 2017 - Abra to Baguio

x-x-x-x-x

**Other Information**

See attached RFQ for complete specifications.

**Created by** Louven L. Matib

**Date Created** 14-Sep-2017

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2017 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)

# OBLIGATION REQUEST AND STATUS

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
Cordillera Administrative Region

No. :  
Date :  
Fund :

Payee	<b>BURNHAM PARK CALTEX SERVICE STATION</b>			
Office				
Address	CORNER CHANUM & OTEK ST., BAGUIO CITY			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
	To obligate payment of Gas and maintenance of vehicle			30,240.51
	<b>Total</b>			<b>30,240.51</b>

**A. Certified:** Charges to appropriation/allotment necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal.

Signature : \_\_\_\_\_

Printed Name: **SHIRLEY EVANGELINE V. MON**

Position : **CHIEF, FAD**  
Head, Requesting Office/  
Authorized Representative

Date : \_\_\_\_\_

**B. Certified:** Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature : \_\_\_\_\_

Printed Name: **IRIS B. ESDEN**

Position : **BUDGET OFFICER / AO V**  
Head, Budget Division/Unit/  
Authorized Representative

Date : \_\_\_\_\_

<b>C. STATUS OF OBLIGATION</b>							
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payable	Payment	Due and Demandable	Not Yet Due
	Obligation						