



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10272493
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Supplies for the Conduct of In-House Quality Printing of Bridging Primer II for Kindergarten Learners and Teachers
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2023-056	Status	Pending
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:	Office Supplies and Devices	Date Published	29/10/2023
Approved Budget for the Contract:	PHP 57,572.50	Last Updated / Time	28/10/2023 13:32 PM
Delivery Period:	25 Day/s	Closing Date / Time	03/11/2023 01:00 AM
Client Agency:			
Contact Person:	Meynard Jerel Tremor Luczon Head, BAC Secretariat Mena Crisologo St. corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur Philippines 2700 63-077-6320533 63-077-6320533 vigan.city@deped.gov.ph		

Description

Please see attached RFQ for reference

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Bond Paper, A4, 70gsm	Bond Paper, A4, 70gsm	220	Ream	45,100.00
2	PVC Sheets, A4, 125 microns, 100's	PVC Sheets, A4, 125 microns, 100's	10	Pack	6,500.00
3	Board Paper, A4, 200gsm, white/off-white, 10's	Board Paper, A4, 200gsm, white/off-white, 10's	90	Pack	4,072.50
4	Duct Tape, 2", Blue	Duct Tape, 2", Blue	19	Roll	1,900.00

Created by Meynard Jerel Tremor Luczon

Date Created 28/10/2023

