



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	10272466
<b>Procuring Entity</b>	DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
<b>Title</b>	Procurement of Printing Supplies and Equipment for the In-House Reproduction of Learning Resources
<b>Area of Delivery</b>	Ilocos Sur

<b>Solicitation Number:</b> depedvigancity-2023-054	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Office Equipment	<b>Date Published</b>	29/10/2023
<b>Approved Budget for the Contract:</b> PHP 437,240.00	<b>Last Updated / Time</b>	28/10/2023 13:24 PM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	03/11/2023 01:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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	1,368	Ream	280,440.00
2	Photocopier	Refer to RFQ for technical specifications	2	Unit	99,800.00
3	Computer Printer, at least 3-in-1	Computer Printer, at least 3-in-1	3	Unit	57,000.00

**Created by** Meynard Jerel Tremor Luczon

**Date Created** 28/10/2023

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