



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10325288
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Supplies for Reproduction of Self-Learning Modules (SLMs) other learning resources and school forms and storage of learners' profile and other important documents
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2023-060	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 71,000.00	Document Request List	0
Delivery Period:	15 Day/s		
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	Date Published	17/11/2023
		Last Updated / Time	16/11/2023 16:08 PM
		Closing Date / Time	20/11/2023 01:00 AM

Description

Please see attached RFQ for reference

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Board Paper 200 gsm, A4, white	Board Paper 200 gsm, A4, white	30	Pack	1,500.00
2	Board Paper 8.5 x 13 (100gsm)	Board Paper 8.5 x 13 (100gsm)	1	Ream	450.00
3	3-in1- Printer	3-in1- Printer	3	Unit	27,000.00
4	Heavy Duty Stapler	Heavy Duty Stapler	3	Unit	8,340.00
5	Brown Envelope A4	Brown Envelope A4	100	Piece	1,000.00
6	Steel Cabinet 3 layers	Steel Cabinet 3 layers	2	Unit	28,000.00
7	Heavy Duty Stapler Wire	Heavy Duty Stapler Wire	3	Box	210.00

	23/23	23/23			
8	EPSON Ink 003	EPSON Ink 003	3	Set	4,500.00

Created by Meynard Jerel Tremor Luczon

Date Created 15/11/2023

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