



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11085703
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Program Support Materials for the Implementation of SBFP
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2024-0022	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:	Medical Supplies and Laboratory Instrument	Document Request List	0
Approved Budget for the Contract:	PHP 51,426.06		
Delivery Period:	30 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	25/07/2024
		Last Updated / Time	24/07/2024 20:07 PM
		Closing Date / Time	29/07/2024 01:00 AM

Description					
Medical and Dental Supplies for SBFP Implementation					
Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Multivitamins	(Minerals, Vitamin C and Zinc, 250ml)	85	Bottle	21,250.00
2	Nitrile Medical Gloves, Powder Free 100s	Nitrile Medical Gloves, Powder Free 100s	6	Box	2,100.00
3	Disposable Face Mask, Medical Grade, 3 ply	Disposable Face Mask, Medical Grade, 3 ply	9	Box	1,056.06
4	Alcohol with moisturizer, trigger spray, 250ml	Alcohol with moisturizer, trigger spray, 250ml	10	Bottle	1,000.00
5	Bouffant Cap/Surgical Head/OR Cap	100s (black or green or white)	3	Box	360.00
6	Toothbrush with cap	Toothbrush with cap	362	Piece	18,100.00
7	Toothpaste	Maximum Cavity Protection, Regular Flavor Anti-Cavity Toothpaste 214g	36	Tube	7,560.00

Created by Meynard Jerel Tremor Luczon
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