



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11024253
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Supplies and Equipment for the Reproduction of Learning Resources of OHSP learners of ISNHS, VNHSE and VNHSW
Area of Delivery Ilocos Sur

Solicitation Number: depedvigancity-2024-0019	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	06/07/2024
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	05/07/2024 20:05 PM
Delivery Period: 30 Day/s	Closing Date / Time	09/07/2024 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

See attached RFQ for reference

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Print, Scan, Copy - Connectivity: Wi-Fi, Wireless	Print, Scan, Copy - Connectivity: Wi-Fi, Wireless Direct - Printing Speed Up to 16/9 imp (ISO) Mono/Color - Print Resolution up to 1,200 x 6,000 dpi - Paper input capacity 150 sheets	5	Unit	45,000.00
2	Ink for the printer stated above	Ink for the printer stated above	20	Set	34,000.00
3	Bond Paper (A4)	Bond Paper (A4) 210x297 mm, 70 gsm, s. 20	100	Ream	26,000.00
4	"Steel Cabinet 3 drawers lateral	"Steel Cabinet 3 drawers lateral (Beige) H-103 cm, W- 90 cm, D- 45 cm, S-0.7MM"	3	Piece	45,000.00

Created by Meynard Jerel Tremor Luczon

Date Created 05/07/2024

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