



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11478024
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Essential Supplies and Learning Resources to Support Learner Mapping and Implementation of Alternative Delivery Modes in Schools
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2024-0052	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 Equipment Supplies and Consumables	Date Published	14/11/2024
Approved Budget for the Contract:	PHP 50,000.00	Last Updated / Time	13/11/2024 22:01 PM
Delivery Period:	30 Day/s	Closing Date / Time	18/11/2024 17:00 PM
Client Agency:			
Contact Person:	Marie Christine Lazo Natividad 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

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printer 3-in-1	Printer 3-in-1 (Print, Scan and Copy, ADF Capability, Compact Integrated tank design, Ethernet and WIFI direct, Print speed up to 15.5ipm for black and 8.5 ipm for color, Auto-duplex printing, Borderless printing up to A4 size)	2	Unit	28,920.00
2	EPSON ink 003	EPSON ink 003	5	Set	7,190.00
3	Bond Paper	8.5 x 13, 70 gsm, s. 20	14	Ream	3,640.00
4	Bond Paper	A4 70 gsm s. 20	15	Ream	3,750.00
5	Clear Plastic Envelope with zipper and Handle	Clear Plastic Envelope with zipper and Handle (Legal size)	50	Piece	6,000.00
6	Ballpen Black with cover	Ballpen Black with cover, 0.5 mm	50	Piece	500.00

Created by Marie Christine Lazo Natividad
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