



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11473377
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Printing Supplies and Semi Expendable Materials and Equipment for the In-house production of Senior High School Self-Learning Modules and Grade 1 Activity Sheets
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2024-0049	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:	Printing Supplies	Date Published	14/11/2024
Approved Budget for the Contract:	PHP 303,704.33	Last Updated / Time	13/11/2024 11:46 AM
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	Wi-Fi Multifunction Ink Tank Printer	Print, Scan, Copy, Fax with ADF On-demand inkjet 180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Automatic 2-sided Printing: No Support Paper Thickness: 64 – 95 g/m2 Paper Capacity: 30 page	7	Unit	101,377.01
2	Printer Ink Set for the printer stated above	Printer Ink Set for the printer stated above	28	Set	48,170.64
3	Bond Paper	A4, 70gsm	612	Ream	154,156.68

Created by Marie Christine Lazo Natividad
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