



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11473593  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY  
**Title** Procurement of Supplies For the Training on understanding the Provisions of RA 11650 and gaining proficiency on basic Filipino Sign Language  
**Area of Delivery** Ilocos Sur

<b>Solicitation Number:</b>	depedvigancity-2024-0051	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	14/11/2024
<b>Approved Budget for the Contract:</b>	PHP 52,849.00	<b>Last Updated / Time</b>	13/11/2024 12:27 PM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	18/11/2024 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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	Plastic envelope	Plastic envelope with zip and handle	100	Piece	12,000.00
2	Notebook spiral	A4 (60 leaves)	100	Piece	2,500.00
3	Ballpen with cover	black, 0.5 mm	100	Piece	1,500.00
4	Correction Tape	5 mm x 8 mm	100	Piece	5,300.00
5	Bond Paper	A4 70 gsm , s. 20	12	Ream	3,000.00
6	Special Paper	A4, white, 200 gsm	50	Pack	1,861.50
7	Epson ink 003 set	Epson ink 003 set	6	Set	8,992.50
8	Certificate Holder A4	Certificate Holder A4	20	Piece	1,000.00
9	USB 128 GB	USB 128 GB	21	Piece	16,695.00

**Created by** Marie Christine Lazo Natividad

**Date Created** 13/11/2024

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