



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11623735
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Supplies and Materials for the Division Training Workshop on Teaching Students to understand text with close Reading and ICT Tools
Area of Delivery Ilocos Sur

Solicitation Number: depedvigancity-2024-0075	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	19/12/2024
Approved Budget for the Contract: PHP 70,380.00	Last Updated / Time	18/12/2024 19:16 PM
Delivery Period: 30 Day/s	Closing Date / Time	23/12/2024 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	Tote Bag	Tote Bag	152	Piece	18,240.00
2	Steno Notebook	Steno Notebook	152	Piece	5,320.00
3	Printer Ink Epson 003	Printer Ink Epson 003	1	Set	1,806.00
4	Specialty Paper	Specialty Paper	16	Pack	720.00
5	A4 Bond Paper	A4 Bond Paper	10	Ream	2,310.00
6	Sign Pen Black	Sign Pen Black	45	Piece	2,340.00
7	Storage Box	Storage Box	68	Piece	39,644.00

Created by Marie Christine Lazo Natividad

Date Created 18/12/2024

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