Close Window

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Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508934) **Status: Updated**

Reference Number:
11959774

Control Number:
depedvigancity-2025-003

Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program

Approved Budget:
Php62,500.00

Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)

Classification:
Goods

Category:
Office Equipment Supplies and Consumables

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
General Appropriations Act

Area of Delivery:
Ilocos Sur

Delivery Period:
30 Day/s

Contact Person:
Marie Christine Natividad

Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Board Paper A4 White

Awardee :
SHOP NICE COMMERCIAL
Address :
2nd floor,Galleria de Vigan,Florentino St.,corner Gov. A. Reyes St., Vigan City Ilocos Sur, Region I, Philippines

Contact Person :
Marissa F Pilarca
Designation :
Proprietress

Line Item

#	Product/Service/Project Name	Budget
4	Board Paper A4 White, Board Paper A4 White 200 gsm, 44000000, 50, Pack	Php1,900.00

Reason for Award :
LCRB

Award Type:
Award Notice

Contract Amount:
Php1,861.50

Award Date:
15-Apr-2025

Publish Date:
06-May-2025

Date Last Updated:
06-May-2025

Contract Number:
03-2025-04-055

Proceed Date:
21-Apr-2025

Contract Effectivity Date:
30-Apr-2025

Contract End Date:
29-May-2025

Created By:
Marie Christine Lazo Natividad

Date Created:
29-Apr-2025

Approver:
Marie Christine Lazo Natividad

View Documents:
4

Close Window

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Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508932) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Bond Paper 8.5 x 13

Awardee :
SHOP NICE COMMERCIAL
Address :
2nd floor,Galleria de Vigan,Florentino St.,corner Gov. A. Reyes St., Vigan City Ilocos Sur, Region I, Philippines

Contact Person :
Marissa F Pilarca
Designation :
Proprietress

Line Item

#	Product/Service/Project Name	Budget
2	Bond Paper 8.5 x 13, Bond Paper 8.5 x 13 (70 gsm s.20), 44120000, 25, Ream	Php6,250.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php5,877.75
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-055
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
30-Apr-2025
Contract End Date:
29-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

Award Notice Abstract (Ref No.: 5508941) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Certificate Holder

Awardee :
MNRG CONSUMER GOODS TRADING
Address :
CABANAYAN Tayum Abra, CAR, Philippines

Contact Person :
Marzelle Rodriguera Gallardo
Designation :
Manager

Line Item

#	Product/Service/Project Name	Budget
12	Certificate Holder, Certificate Holder A4, 44000000, 300, Piece	Php18,000.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php12,600.00
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-053
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
23-Apr-2025
Contract End Date:
22-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

Award Notice Abstract (Ref No.: 5508931) **Status: Updated**

Reference Number: 11959774

Control Number: depedvigancity-2025-003

Bid Notice Title: Procurement of Supplies for the Implementation of ALS Program

Approved Budget: Php62,500.00

Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)

Classification: Goods

Category: Office Equipment Supplies and Consumables

Applicable Procurement Rules: Implementing Rules and Regulations

Funding Source: Government of the Philippines (GOP)

Funding Instrument: General Appropriations Act

Area of Delivery: Ilocos Sur

Delivery Period: 30 Day/s

Contact Person: Marie Christine Natividad

Created By: Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Clearbook long

Awardee : MNRG CONSUMER GOODS TRADING
Address : CABANAYAN Tayum Abra, CAR, Philippines

Contact Person : Marzelle Rodriguera Gallardo
Designation : Manager

Line Item

#	Product/Service/Project Name	Budget
1	Clearbook long, Clearbook long (20 sheets), 44000000, 50, Piece	Php2,250.00

Reason for Award :
LCRB

Award Type: Award Notice

Contract Amount: Php2,050.00

Award Date: 15-Apr-2025

Publish Date: 06-May-2025

Date Last Updated: 06-May-2025

Contract Number: 03-2025-04-053

Proceed Date: 21-Apr-2025

Contract Effectivity Date: 23-Apr-2025

Contract End Date: 22-May-2025

Created By: Marie Christine Lazo Natividad

Date Created: 29-Apr-2025

Approver: Marie Christine Lazo Natividad

View Documents: 4

Close Window

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Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508940) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Glue Gun

Awardee :
MNRG CONSUMER GOODS TRADING
Address :
CABANAYAN Tayum Abra, CAR, Philippines

Contact Person :
Marzelle Rodriguera Gallardo
Designation :
Manager

Line Item

#	Product/Service/Project Name	Budget
11	Glue Gun, Glue Gun small, 44000000, 5, Piece	Php774.25

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php595.00
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-053
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
23-Apr-2025
Contract End Date:
22-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

Award Notice Abstract (Ref No.: 5508939) **Status: Updated**

Reference Number: 11959774 **Control Number:** depedvigancity-2025-003 **Bid Notice Title:** Procurement of Supplies for the Implementation of ALS Program **Approved Budget:** Php62,500.00 **Procurement Mode:** Negotiated Procurement - Small Value Procurement (Sec. 53.9) **Classification:** Goods **Category:** Office Equipment Supplies and Consumables **Applicable Procurement Rules:** Implementing Rules and Regulations **Funding Source:** Government of the Philippines (GOP) **Funding Instrument:** General Appropriations Act **Area of Delivery:** Ilocos Sur **Delivery Period:** 30 Day/s **Contact Person:** Marie Christine Natividad **Created By:** Marie Christine Natividad	**DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY** Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines **Glue Stick** **Awardee :** MNRG CONSUMER GOODS TRADING **Address :** CABANAYAN Tayum Abra, CAR, Philippines **Contact Person :** Marzelle Rodriguera Gallardo **Designation :** Manager	**Award Type:** Award Notice **Contract Amount:** Php159.50 **Award Date:** 15-Apr-2025 **Publish Date:** 06-May-2025 **Date Last Updated:** 06-May-2025 **Contract Number:** 03-2025-04-053 **Proceed Date:** 21-Apr-2025 **Contract Effectivity Date:** 23-Apr-2025 **Contract End Date:** 22-May-2025 **Created By:** Marie Christine Lazo Natividad **Date Created:** 29-Apr-2025 **Approver:** Marie Christine Lazo Natividad **View Documents:** 4

Line Item

#	Product/Service/Project Name	Budget
10	Glue Stick, Glue Stick Small, 44000000, 55, Piece	Php266.75

Reason for Award :
LCRB

Close Window

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Award Notice Abstract (Ref No.: 5508933) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Ink 003 Epson Black

Awardee :
LINDA'S DEPARTMENT STORE
Address :
del Pilar Extension Street Vigan City Ilocos Sur, Region I, Philippines

Contact Person :
JANICE GARCIA MEDRANO
Designation :
PROPRIETOR

Line Item

#	Product/Service/Project Name	Budget
3	Ink 003 Epson Black, Ink 003 Epson Black, 44000000, 22, Bottle	Php6,600.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php5,500.00
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-056
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
30-Apr-2025
Contract End Date:
29-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

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Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508946) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Ink BT5000

Awardee :
MNRG CONSUMER GOODS TRADING
Address :
CABANAYAN Tayum Abra, CAR, Philippines

Contact Person :
Marzelle Rodriguera Gallardo
Designation :
Manager

Line Item

#	Product/Service/Project Name	Budget
17	Ink BT5000, Ink BT5000 C/M/Y/BT D60bk, 44000000, 4, Set	Php6,800.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php6,196.00
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-053
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
23-Apr-2025
Contract End Date:
22-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

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Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508956) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Pencil

Awardee :
MNRG CONSUMER GOODS TRADING
Address :
CABANAYAN Tayum Abra, CAR, Philippines

Contact Person :
Marzelle Rodriguera Gallardo
Designation :
Manager

Line Item

#	Product/Service/Project Name	Budget
7	Pencil, Pencil # 2, 44000000, 300, Piece	Php3,600.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php2,250.00
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-053
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
23-Apr-2025
Contract End Date:
22-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

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Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508936) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Photo Paper

Awardee :
SHOP NICE COMMERCIAL
Address :
2nd floor,Galleria de Vigan,Florentino St.,corner Gov. A. Reyes St., Vigan City Ilocos Sur, Region I, Philippines

Contact Person :
Marissa F Pilarca
Designation :
Proprietress

Line Item

#	Product/Service/Project Name	Budget
6	Photo Paper, Photo Paper A4 White, 44000000, 20, Pack	Php1,900.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php1,000.00
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-055
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
30-Apr-2025
Contract End Date:
29-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

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Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508945) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Print, Scan, Copy-Connectivity, WiFi, Wireless Dir

Awardee :
CENTROVILLE COMMERCIAL TRADE OPC
Address :
Mabilbila Sur Santa Ilocos Sur, Region I, Philippines

Contact Person :
MARIA GERALDINE DE PERALTA DE LEON
Designation :
OWNER

Line Item

#	Product/Service/Project Name	Budget
16	Print, Scan, Copy-Connectivity, WiFi, Wireless Dir, Print, Scan, Copy-Connectivity, WiFi, 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, 44000000, 1, Unit	Php9,000.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php8,900.00
Award Date:
15-Apr-2025
Publish Date:
08-May-2025
Date Last Updated:
08-May-2025
Contract Number:
03-2025-04-054
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
07-May-2025
Contract End Date:
05-Jun-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508937) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Sign Pen Gel

Awardee :
MNRG CONSUMER GOODS TRADING
Address :
CABANAYAN Tayum Abra, CAR, Philippines

Contact Person :
Marzelle Rodriguera Gallardo
Designation :
Manager

Line Item

#	Product/Service/Project Name	Budget
8	Sign Pen Gel, Sign Pen Gel 0.5 Black, 44000000, 22, Piece	Php616.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php550.00
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-053
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
23-Apr-2025
Contract End Date:
22-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508942) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Specialty Paper

Awardee :
SHOP NICE COMMERCIAL
Address :
2nd floor,Galleria de Vigan,Florentino St.,corner Gov. A. Reyes St., Vigan City Ilocos Sur, Region I, Philippines

Contact Person :
Marissa F Pilarca
Designation :
Proprietress

Line Item

#	Product/Service/Project Name	Budget
13	Specialty Paper, Specialty Paper A4 White 180 gsm, 44000000, 20, Pack	Php700.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php638.20
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-055
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
30-Apr-2025
Contract End Date:
29-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508943) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Specialty Paper

Awardee :
SHOP NICE COMMERCIAL
Address :
2nd floor,Galleria de Vigan,Florentino St.,corner Gov. A. Reyes St., Vigan City Ilocos Sur, Region I, Philippines

Contact Person :
Marissa F Pilarca
Designation :
Proprietress

Line Item

#	Product/Service/Project Name	Budget
14	Specialty Paper, Specialty Paper Long 180 gsm, 44000000, 20, Pack	Php800.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php723.40
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-055
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
30-Apr-2025
Contract End Date:
29-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

PhilGEPS Philippine Government Electronic Procurement System Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508938) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Staple Wire

Awardee :
MNRG CONSUMER GOODS TRADING
Address :
CABANAYAN Tayum Abra, CAR, Philippines

Contact Person :
Marzelle Rodriguera Gallardo
Designation :
Manager

Line Item

#	Product/Service/Project Name	Budget
9	Staple Wire, Staple Wire #35, 44000000, 11, Box	Php418.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php363.00
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-053
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
23-Apr-2025
Contract End Date:
22-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508944) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
Sticker Paper

Awardee :
MNRG CONSUMER GOODS TRADING
Address :
CABANAYAN Tayum Abra, CAR, Philippines

Contact Person :
Marzelle Rodriguera Gallardo
Designation :
Manager

Line Item

#	Product/Service/Project Name	Budget
15	Sticker Paper, Sticker Paper A4, 44000000, 20, Pack	Php1,000.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php880.00
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-053
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
23-Apr-2025
Contract End Date:
22-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
4

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5508935) **Status: Updated**

Reference Number:
11959774
Control Number:
depedvigancity-2025-003
Bid Notice Title:
Procurement of Supplies for the Implementation of ALS Program
Approved Budget:
Php62,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Equipment Supplies and Consumables
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Ilocos Sur
Delivery Period:
30 Day/s
Contact Person:
Marie Christine Natividad
Created By:
Marie Christine Natividad

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Mena Crisologo corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur, Region I, Philippines
White Board Marker

Awardee :
LINDA'S DEPARTMENT STORE
Address :
del Pilar Extension Street Vigan City Ilocos Sur, Region I, Philippines

Contact Person :
JANICE GARCIA MEDRANO
Designation :
PROPRIETOR

Line Item

#	Product/Service/Project Name	Budget
5	White Board Marker, White Board Marker, 44000000, 25, Piece	Php1,625.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php875.00
Award Date:
15-Apr-2025
Publish Date:
06-May-2025
Date Last Updated:
06-May-2025
Contract Number:
03-2025-04-056
Proceed Date:
21-Apr-2025
Contract Effectivity Date:
30-Apr-2025
Contract End Date:
29-May-2025
Created By:
Marie Christine Lazo Natividad
Date Created:
29-Apr-2025
Approver:
Marie Christine Lazo Natividad
View Documents:
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