



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12113277
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Supplies for the Implementation of Water Sanitation and Hygiene in Schools Program
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2025-017	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	0
Delivery Period:	30 Day/s		
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	Date Published	10/06/2025
		Last Updated / Time	09/06/2025 14:30 PM
		Closing Date / Time	13/06/2025 01:00 AM

Description

Please see attached RFQ

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Antibacterial liquid hand soap	Antibacterial liquid hand soap (1 galloon per bottle)	125	Bottle	50,000.00
2	Fluoride toothpaste	Fluoride toothpaste (214g per tube)	250	Tube	50,000.00

Created by Marie Christine Lazo Natividad
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