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

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	12207379
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title	Procurement of Printing Supplies and Materials for the provision of Grades 2,3,5 and 8 Transition Learning Resources in the implementation of MATATAG Curriculum
Area of Delivery	Ilocos Sur

Solicitation Number:	depedvigancity-2025-021
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:	Goods
Category:	Office Supplies and Devices
Approved Budget for the Contract:	PHP 509,801.25
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

Status	**Pending**
Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	10/07/2025
Last Updated / Time	09/07/2025 15:16 PM
Closing Date / Time	14/07/2025 17:00 PM

Description

Printing Supplies and Materials (Please see attached RFQ)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Brother D60	Brother D60	17	Bottle	8,032.50
2	Brother 5000 (CYM set)	Brother 5000 (CYM set)	17	Set	24,097.50
3	Epson 003 set	Epson 003 set	99	Set	122,611.50
4	Epson 664 set	Epson 664 set	18	Set	22,293.00
5	GT53 ink	GT53 ink	5	Bottle	1,642.50
6	GT53 (CYM set)	GT53 (CYM set)	5	Set	4,913.75
7	A4 coupon bond at least 70 gsm, substance 20	A4 coupon bond at least 70 gsm, substance 20	1,603	Ream	326,210.50

Created by	Marie Christine Lazo Natividad
Date Created	09/07/2025