



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12207880
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Printing Supplies of the Rapid Mathematics Assessment (RMA) Toolkits for Key Stage 1,2 and 3
Area of Delivery Ilocos Sur

Solicitation Number:	depdevigancity-2025-022	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:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 71,919.00	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	10/07/2025
		Last Updated / Time	09/07/2025 16:06 PM
		Closing Date / Time	14/07/2025 17:00 PM

Description

Printing Supplies (Please see attached RFQ)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	All-in-one Ink Tank Printer	All-in-one Ink Tank Printer (Printer Type: Print, Scan, Copy, Compact integrated tank design, print speed up to 10.0 ipm for black, 5.0 ipm *2 for colored, compact integrated tank design, borderless printing up to A4 size)	8	Unit	71,919.00

Created by Marie Christine Lazo Natividad

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