



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12385467
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of printing materilas intended for the reproduction of learning resources under the Special Needs Education (SNED)
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2025-043	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 Equipment Supplies and Consumables						
Approved Budget for the Contract:	PHP 75,370.58	Document Request List	0				
Delivery Period:	30 Day/s						
Client Agency:		Date Published	11/09/2025				
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						
		Last Updated / Time	10/09/2025 08:45 AM				
		Closing Date / Time	15/09/2025 17:00 PM				
Description							
Please see attached RFQ							
Line Items							
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)		
1	Wi-Fi Multifunction Ink Tank Printer	Wi-Fi Multifunction Ink Tank Printer (1 unit) Print, Scan, Copy, Fax with ADF, On demand Ink Jet, 180 x 1 nozzle Black, 59 x 1 nozzle per Coloy (Cyan, Magenta, Yellow), Maximum Resolution : 5760 x 1440 dpi	5	Unit	69,500.00		
2	EPSON 003 Ink	EPSON 003 Ink	6	Set	5,870.58		

Created by Marie Christine Lazo Natividad
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