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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12368808
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Supplies for the Division Implementation of the Academic Recovery and Accessible Learning (ARAL) Program
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2025-042	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	Bid Supplements	0
Approved Budget for the Contract:	PHP 321,978.00		
Delivery Period:	30 Day/s	Document Request List	0
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	05/09/2025
		Last Updated / Time	04/09/2025 10:36 AM
		Closing Date / Time	09/09/2025 01:00 AM

Description

Please see attached RFQ

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Bond Paper, A4	Bond Paper, A4, GSM 70	485	Ream	101,850.00
2	Printer Ink 003	Printer Ink 003	32	Set	44,800.00
3	Board Paper	Board Paper, A4, 220 GSM	712	Pack	59,808.00
4	Laminating Film A4 125 micron	Laminating Film A4 125 micron	152	Ream	115,520.00

Created by Marie Christine Lazo Natividad

Date Created 04/09/2025

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