



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12467729
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Supplies and Materials for the printing of contextualized SLMs in Key Stage 1 for the Literacy and Numeracy Programs
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2025-046	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 225,346.77	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	09/10/2025
		Last Updated / Time	08/10/2025 10:21 AM
		Closing Date / Time	13/10/2025 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, at least 70 gsm, substance 20	1,071	Ream	192,780.00
2	Printer Ink 003 (Black)	Printer Ink 003 (Black)	123	Bottle	30,750.00
3	Bond Paper, A3	Bond Paper, A3, at least 70 gsm	3	Piece	1,816.77

Created by Marie Christine Lazo Natividad

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