



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12500781
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Supplies for ARAL Learners
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2025-047	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 93,572.15	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			18/10/2025
		Last Updated / Time			17/10/2025 11:40 AM
		Closing Date / Time			22/10/2025 01:00 AM
Description					
Please see attached RFQ					
Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Notebook (80 leaves)	Notebook (80 leaves)	2,696	Piece	53,920.00
2	Black Ballpen with cover	Black Ballpen with cover	1,989	Piece	15,912.00
3	Pencil #2	Pencil #2	707	Piece	7,388.15
4	Intermediate pad paper (White-80 leaves)	Intermediate pad paper (White-80 leaves)	584	Pad	16,352.00

Created by Marie Christine Lazo Natividad
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