



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12595016
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Equipment of ARAL Program Use (APES)
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2025-058	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Equipment	Date Published	18/11/2025
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time	18/11/2025 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	21/11/2025 01:00 AM
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		

Description

Printer, 3 in 1 - 9 units

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printer	Printer, 3 in 1 (Print, Scan, and Copy) Black and Colour	9	Unit	90,000.00

Created by Marie Christine Lazo Natividad

Date Created 17/11/2025

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