



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12594810  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY  
**Title** Procurement of Equipment of ARAL Program Use (BMSW)  
**Area of Delivery** Ilocos Sur

<b>Solicitation Number:</b>	depedvigancity-2025-057	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment	<b>Date Published</b>	18/11/2025
<b>Approved Budget for the Contract:</b>	PHP 90,000.00	<b>Last Updated / Time</b>	18/11/2025 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	21/11/2025 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 - 15 units

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printer	Printer (Print Only) Paper Feed Method: Friction Feed	15	Unit	90,000.00

**Created by** Marie Christine Lazo Natividad

**Date Created** 17/11/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.