



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12557141
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of printing supplies and materials for the printing of Learning Packets
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2025-053	Status	Active		
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 225,345.75				
Delivery Period:	30 Day/s	Document Request List			1
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			06/11/2025
		Last Updated / Time			06/11/2025 00:00 AM
		Closing Date / Time			10/11/2025 01:00 AM
Description					
Please see attached RFQ					
Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	A4 Bond paper, at least 70gsm, substance 20	A4 Bond paper, at least 70gsm, substance 20	1,242	Ream	223,560.00
2	A3 Bond paper, at least 70gsm, substance 20	A3 Bond paper, at least 70gsm, substance 20	3	Ream	1,560.75
3	Pencil # 2	Pencil # 2	30	Piece	225.00

Created by Marie Christine Lazo Natividad
Date Created 05/11/2025

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