



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12557016
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of supplies and materials for the printing of Learning Packets
Area of Delivery Ilocos Sur

Solicitation Number:	depdevigan-city-2025-052	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 160,356.75				
Delivery Period:	30 Day/s	Document Request List			2
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@depdevigan.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	Printer Ink 003 Set	Printer Ink 003 Set	149	Set	160,324.00
2	Black Ballpen with cover	Black Ballpen with cover	5	Piece	32.75

Created by Marie Christine Lazo Natividad

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