

Notice Reference Number :60967

Status : Published

Bid Validity Period:

30

Control Number:

2026015

Lot Type:

Multi Lot

Approved Budget of the Contract:

271,000.00

Procurement Mode:

Small Value Procurement

Classification:

Goods

Applicable Procurement Rules:

Implementing Rules and Regulations

Funding Source:

Regular Agency Fund (01000000)

Delivery/Project Location:

Ilocos Sur

Business Category:

Office supplies

Delivery Period:

30 Day(s)

Client Agency:

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY

Contact Person:

Reymalin Llanes

Created By:

Reymalin Llanes

Date created:

19-Aug-2026 10:18 AM

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY

Mena Crisologo corner Rivero St. Vigan City Ilocos Sur

Vigan City, Ilocos Sur, Region I

Request for Quotation

Procurement of Supplies and Materials to be distributed to elementary schools for the implementation of Flexible Learning Program-SII and Secondary Schools Flexible Learning Program-OHSP

Project Name: Procurement of Supplies and Materials to be distributed to elementary schools for the implementation of Flexible Learning Program-SII and Secondary Schools Flexible Learning Program-OHSP		Check item status (/Tenders/check_item_status/60967)
Description: Please see attached RFQ		

Line Item Details

Item No.	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure	ABC(Estimated Budget)
1	44121621	Desk pads or its accessories	A4 Bond Paper 70 gsm s. 20	142	Ream	33,370.00

2	44121621	Desk pads or its accessories	Long Bond Paper 11.5 x 13 70 gsm s. 20	53	Ream	13,780.00
3	44121904	Ink refills	EPSON 003 Ink set (CYMB)	28	Set	53,200.00
4	44122107	Staples	Handheld stapler 30 sheets 24/6-26/6	18	Piece	11,700.00
5	44122002	Sheet protectors	A3 Laminating Machine	18	Unit	72,000.00
6	44122107	Staples	Heavy Duty Stapler 26/6-23/24	5	Piece	14,500.00
7	44122002	Sheet protectors	Laminating Film A4 100 sheets per box 125 mic	18	Box	13,500.00
8	44121904	Ink refills	Brother Ink set compatible with DCP T420W printer	5	Set	11,000.00
9	44121904	Ink refills	BT500 black only	5	Bottle	3,000.00
10	44121624	Embossing tools	Advocacy Tote bag black (14x16 x 4") with logo and zipper	55	Piece	13,750.00

11	44121904	Ink refills	All-in-one refillable ink tank printer with print, scan, copy, and fax functions; equipped with at least a 30- sheet Automatic Document Feeder, colour LCD, USB, Ethernet, Wi- Fi, and Wi-Fi Direct connectivity; print resolution of at least 5,760 × 1,440 dpi; ISO print speed of at least 11 ipm for black and 6 ipm for colour; optical scan resolution of at least 1,200 × 2,400 dpi; complete with genuine starter ink bottles, power cable, installation guide, drivers, and manufacturer's warranty.	2	Unit	31,200.00
Total Approved Budget						271,000.00

BAC Members: - View all BAC Members

Schedule of activity: View all activity

Published Date:

20-Aug-2026 12:00 AM

Closing Date:

24-Aug-2026 05:00 PM

Date Last updated:

19-Aug-2026 10:49 AM

Documents: Preview

Bid Form Fee: 0

Bid Supplements: 0 (/Tenders/tender_corr_details/60967)

Invited Observers: View

Number of Downloads: 0

Invited Merchants: View

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