



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9018533  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF ANGELES CITY  
**Title** Procurement of Ink for Printers (from Savings) of the Division of Angeles City  
**Area of Delivery** Pampanga

<b>Solicitation Number:</b> 2022-09-233-SH	<b>Status</b>	<b>Pending</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 Supplies and Consumables	<b>Date Published</b>	15/09/2022
<b>Approved Budget for the Contract:</b> PHP 763,590.00	<b>Last Updated / Time</b>	14/09/2022 16:07 PM
<b>Delivery Period:</b> 1 Day/s	<b>Closing Date / Time</b>	19/09/2022 08:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> Maria Cristina Sarmiento PDO II Jesus St., Pulungbulo Angeles City Pampanga Philippines 2009 63-45-3224702 63-45-3224106 bac.angelescity@deped.gov.ph		

#### Description

Directly coordinate and send your quotation to the Supply Officer.  
 Mr. Armin Tayag  
 armin.tayag@deped.gov.ph  
 09190081175

**Created by** Maria Cristina Sarmiento  
**Date Created** 14/09/2022

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.