



Notice Reference Number	78065	Control Number	0164
Notice Title	Procurement of Consumable Ink Supplies for 3rd Quarter of SDO	Notice Type	Request for Quotation
Project name	Procurement of Consumable Ink Supplies for 3rd Quarter of SDO	Description	To: All Eligible Suppliers: The Department of Education-SDO Valenzuela City through Bids and Awards Committee (BAC) and its Secretariat intends to procure the Procurement of Consumable Ink Supplies for 3rd Quarter of SDO Valenzuela through Small Value
Business Category	Office machines and their supplies and accessories	Period of Contract	10 Day(s)
Mode of Procurement	Small Value Procurement	Delivery / Project Location	Metro Manila
Procurement Program/Project	Procurement of Consumable Ink Supplies for 3rd Quarter of SDO	Source of Fund	Regular Agency Fund (01000000)
Approved Budget Contract	₱ 107,650.00		

Line Items

Item No	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure
1	44103105	Ink cartridges	Procurement of Consumable Ink Supplies for 3rd Quarter of SDO	1	Lot

Notice Publication	Yes	Mode of Bid Submission	OFFLINE
Applicable Procurement Rules	Implementing Rules and Regulations	Display ABC	Yes
Classification	Goods	Lot Type	Single Lot
Bid Opening type		Cost of Bidding Document	Not Required
Amount	-		
Bid Validity Period (in days)	30		

Bid Document & Supporting Docs

Sr.No.	Document Name
1	1789396224_RFQ_NO._SDO_VAL_SVP_2026_09_0164_INK_.pdf (https://philgeps.gov.ph/portal_documents/bid_notice_documents/bid_notice_78065/bid_notice_document/1789396224_RFQ_NO._SDO_VAL)

List of Observer

Sr.No.	Contact person	Organization name	Email
Record not found.			