



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6140412  
**Procuring Entity** LEYTE NORMAL UNIVERSITY  
**Title** 1 LOT OFFICE SUPPLIES, EQUIPMENT & CONSUMABLES  
**Area of Delivery** Leyte

<b>Solicitation Number:</b>	20190339	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	13
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	10/04/2019
<b>Approved Budget for the Contract:</b>	PHP 134,901.32	<b>Last Updated / Time</b>	10/04/2019 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	15/04/2019 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Leah Kierulf De Paz BAC Secretariat P. Paterno St (053) 832-3179 Tacloban City Leyte Philippines 6500 63-53-8323179 63-53-8323205 bac@lnu.edu.ph		

#### Description

see attached Request for Quotation

Line Items	Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
	1	OFFICE SUPPLIES, EQUIPMENT & CONSUMABLES	OFFICE SUPPLIES, EQUIPMENT & CONSUMABLES	1	Lot	134,901.32

**Created by** Leah Kierulf De Paz  
**Date Created** 08/04/2019