



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8615073
Procuring Entity LEYTE NORMAL UNIVERSITY
Title 1 Lot Consumables (Epson Ink)
Area of Delivery Leyte

Solicitation Number: 320422	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification: Goods	Document Request List	3
Category: Information Technology Parts & Accessories & Perip	Date Published	21/04/2022
Approved Budget for the Contract: PHP 155,000.00	Last Updated / Time	21/04/2022 00:00 AM
Delivery Period: 7 Day/s	Closing Date / Time	25/04/2022 17:00 PM
Client Agency:		
Contact Person: 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

You may download the Request for Quotation (RFQ) at the Associated Components or from our Website <https://www.lnu.edu.ph> For your Queries/Clarifications, Please send it to bac@lnu.edu.ph.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Consumables (Epson Ink)	You may download the Request for Quotation (RFQ) at the Associated Components or from our Website https://www.lnu.edu.ph For your Queries/Clarifications, Please send it to bac@lnu.edu.ph.	1	Lot	155,000.00

Date Created 20/04/2022

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