



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7262245  
**Procuring Entity** LEYTE NORMAL UNIVERSITY  
**Title** 1 LOT COMPUTER EQUIPMENT & CONSUMABLES  
**Area of Delivery** Leyte

<b>Solicitation Number:</b> 20201011	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	3
<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> Information Technology Parts & Accessories & Perip	<b>Date Published</b>	17/10/2020
<b>Approved Budget for the Contract:</b> PHP 90,590.00	<b>Last Updated / Time</b>	16/10/2020 11:13 AM
<b>Delivery Period:</b> 7 Day/s	<b>Closing Date / Time</b>	21/10/2020 10:00 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 & Specifications

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	COMPUTER EQUIPMENT & CONSUMABLES	see attached Request for Quotation & Specifications	1	Lot	90,590.00

**Created by** Leah Kierulf De Paz

**Date Created** 16/10/2020

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