



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7385671
Procuring Entity LEYTE NORMAL UNIVERSITY
Title 1 LOT CONSUMABLES (INKS)
Area of Delivery Leyte

Solicitation Number: 20201294	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology Parts & Accessories & Perip	Date Published	24/12/2020
Approved Budget for the Contract: PHP 207,500.00	Last Updated / Time	23/12/2020 13:14 PM
Delivery Period: 7 Day/s	Closing Date / Time	28/12/2020 08:00 AM
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

see attached RFQ

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CONSUMABLES (INKS)	see attached RFQ	1	Lot	207,500.00

Created by Leah Kierulf De Paz

Date Created 23/12/2020

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