



## Bid Notice Abstract

### Request for Quotation (RFQ)

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

<b>Solicitation Number:</b>	20201294	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<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>	24/12/2020
<b>Approved Budget for the Contract:</b>	PHP 207,500.00	<b>Last Updated / Time</b>	24/12/2020 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	28/12/2020 08:00 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 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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