



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7324452
Procuring Entity LEYTE NORMAL UNIVERSITY
Title 1 LOT ELECTRICAL MAINTENANCE SUPPLIES
Area of Delivery Leyte

Solicitation Number:	20201109	Status	Active
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	2
Category:	Electrical Supplies	Date Published	07/12/2020
Approved Budget for the Contract:	PHP 307,980.00	Last Updated / Time	07/12/2020 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	10/12/2020 09:00 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 Request for Quotation

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ELECTRICAL MAINTENANCE SUPPLIES	see attached Request for Quotation	1	Lot	307,980.00

Created by Leah Kierulf De Paz

Date Created 04/12/2020

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