



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8389886
Procuring Entity LEYTE NORMAL UNIVERSITY
Title 50 Pcs. Paper towel, Interfolded, 120 pulls per pack, (pack of 10)
Area of Delivery Leyte

Solicitation Number: 80122	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Paper Materials and Products	Date Published	02/02/2022
Approved Budget for the Contract: PHP 76,700.00	Last Updated / Time	02/02/2022 00:00 AM
Delivery Period: 7 Day/s	Closing Date / Time	07/02/2022 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

You may download the Request for Quotation (RFQ) & Specification 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	Paper towel, Interfolded, 120 pulls per pack, (pac	You may download the Request for Quotation (RFQ) & Specification 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.	50	Pack	76,700.00

Created by Leah Kierulf De Paz

Date Created 31/01/2022

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