



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8028821  
**Procuring Entity** LEYTE NORMAL UNIVERSITY  
**Title** Procurement of Water Dispenser and Paper Shredder  
**Area of Delivery** Leyte

<b>Solicitation Number:</b>	202109102	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<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>	Office Equipment	<b>Date Published</b>	27/09/2021
<b>Approved Budget for the Contract:</b>	PHP 415,000.00	<b>Last Updated / Time</b>	27/09/2021 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	30/09/2021 09:00 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

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	Procurement of Water Dispenser and Paper Shredder	You may download the Request for Quotation (RFQ) & Specification at the Associated Components or from our Website <a href="https://www.lnu.edu.ph">https://www.lnu.edu.ph</a> For your Queries/Clarifications, Please send it to bac@lnu.edu.ph.	1	Lot	415,000.00

**Created by** Leah Kierulf De Paz

**Date Created** 24/09/2021

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