



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7653283
Procuring Entity LEYTE NORMAL UNIVERSITY
Title 1 LOT OFFICE SUPPLIES & EPSON INK CARTRIDGE
Area of Delivery Leyte

Solicitation Number:	20210424	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:	Office Supplies and Devices	Date Published	29/04/2021
Approved Budget for the Contract:	PHP 322,000.00	Last Updated / Time	29/04/2021 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	03/05/2021 17:00 PM
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	OFFICE SUPPLIES	see attached Request for Quotation	1	Lot	322,000.00

Created by Leah Kierulf De Paz

Date Created 28/04/2021

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