



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12386796
Procuring Entity SOUTHERN LEYTE STATE UNIVERSITY
Title Procurement of Materials for Printing Services & Equipment
Area of Delivery Southern Leyte

Solicitation Number:	2025-116-0344-A	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	0
Category:	Printing Supplies	Date Published	11/09/2025
Approved Budget for the Contract:	PHP 85,227.66	Last Updated / Time	11/09/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	18/09/2025 08:00 AM
Client Agency:			
Contact Person:	Leonizza Napoles Dimatangal Procurement Officer San Roque, Sogod, Southern Leyte Sogod Southern Leyte Philippines 6606 63-998-9851695 bac_sg@southernleytestateu.edu.ph		
Description			
Purchase of Printing Services Materials & Equipment 360 packs Glossy Inkjet Photopaper, A4, Double-sided (c2s paper), 120 gsm, 20 pcs/pack 366 pcs Glossy Inkjet Photopaper, Size 38 inches x 25 inches 300 pcs Name tag holder with case and blue sling 1 gal Contact Cement (Rugby) 2 kilos Table Adhesive			

Created by Leonizza Napoles Dimatangal
Date Created 10/09/2025

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