

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number**        6147018  
**Procuring Entity**        CITY OF ILIGAN, LANA DEL NORTE  
**Title**                        Procurement of Office Supplies  
**Area of Delivery**         Lanao Del Norte

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<b>Solicitation Number:</b> SP-19-165(NP/SV)	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Office Supplies and Devices	<b>Date Published</b>	12/04/2019
<b>Approved Budget for the Contract:</b> PHP 59,935.00	<b>Last Updated / Time</b>	12/04/2019 12:00 AM
<b>Delivery Period:</b> 10 Day/s	<b>Closing Date / Time</b>	15/04/2019 1:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> Raidah Mercado Muñasque BAC Secretary Buhanginan Hills, Pala-o, Iligan City Lanao Del Norte Philippines 9200 63-63-2253034 bac@iligan.gov.ph		
<b>Description</b>		
10 -Pcs. Correction Pen, etc. . . . . P 59,935.00		

**Created by**                 Raidah Mercado Muñasque  
**Date Created**             11/04/2019

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