



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6950011  
**Procuring Entity** CITY OF ILIGAN, LANAOS DEL NORTE  
**Title** Procurement of Construction Materials and Supplies  
**Area of Delivery** Lanao Del Norte

<b>Solicitation Number:</b>	CGSO-20-008(NP/SV)	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Construction Materials and Supplies		
<b>Approved Budget for the Contract:</b>	PHP 100,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	24/03/2020
<b>Contact Person:</b>	Irna Nadayag Mallari Stenographer III (Admin Asst. III) Buhanginan Hills, Pala-o, Iligan City Lanao Del Norte Philippines 9200 63-63-2214340  irnamallari@yahoo.com	<b>Last Updated / Time</b>	24/03/2020 00:00 AM
		<b>Closing Date / Time</b>	30/03/2020 01:00 AM

#### Description

1 Lot, supplies and materials, 10kg. common nails #2, etc. for the maintenance and repair of toilets at City Assessor's and city plaza

**Created by** Irna Nadayag Mallari  
**Date Created** 23/03/2020

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