



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6910078
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Grocery Items
Area of Delivery Lanao Del Norte

Solicitation Number:	CMO(Public)-20-003	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:	Grocery Items	Date Published	05/03/2020
Approved Budget for the Contract:	PHP 494,300.00	Last Updated / Time	05/03/2020 00:00 AM
Delivery Period:		Closing Date / Time	10/03/2020 01:00 AM
Client Agency:			
Contact Person:	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		
Description			
1,800 Gal. Mineral Water, etc.			

Created by Irna Nadayag Mallari
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