



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7179164
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Printing Services
Area of Delivery Lanao Del Norte

Solicitation Number:	CMO-ALTF-20-016(NP/SV)	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	1
Category:	Printing Services	Date Published	15/08/2020
Approved Budget for the Contract:	PHP 95,000.00	Last Updated / Time	15/08/2020 00:00 AM
Delivery Period:		Closing Date / Time	21/08/2020 13:00 PM
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			
Procurement of Labor and Materials for Printing of 1 Lot Tarpaulin (150 Pcs.)			

Created by Irna Nadayag Mallari
Date Created 14/08/2020

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