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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7102030
Procuring Entity CITY OF ILIGAN, LANAOS DEL NORTE
Title Procurement of Office Supplies
Area of Delivery Lanao Del Norte

Solicitation Number:	ICWS-20-003(SHOPPING)	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	11/07/2020
Approved Budget for the Contract:	PHP 52,000.00	Last Updated / Time	11/07/2020 00:00 AM
Delivery Period:		Closing Date / Time	17/07/2020 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 20 boxes Customised Billing Form			

Created by Irna Nadayag Mallari

Date Created 10/07/2020

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