



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7093382  
**Procuring Entity** CITY OF ILIGAN, LANAOS DEL NORTE  
**Title** Procurement of Office Supplies and Consumables  
**Area of Delivery** Lanao Del Norte

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | SP(LEGIS)20-065(SHOPPING)  | <b>Status</b>                | Active              |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>                 | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)  | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                   | Goods  | <b>Document Request List</b> | 2                   |
| <b>Category:</b>                         | Office Equipment Supplies and Consumables  | <b>Date Published</b>        | 08/07/2020          |
| <b>Approved Budget for the Contract:</b> | PHP 129,970.00   | <b>Last Updated / Time</b>   | 08/07/2020 00:00 AM |
| <b>Delivery Period:</b>                  |  | <b>Closing Date / Time</b>   | 14/07/2020 13:00 PM |
| <b>Client Agency:</b>                    |  |                              |                     |
| <b>Contact Person:</b>                   | Irna Nadayag Mallari<br>Stenographer III (Admin Asst. III)<br>Buhanginan Hills, Pala-o, Iligan City<br>Lanao Del Norte<br>Philippines 9200<br>63-63-2214340<br><br>irnamallari@yahoo.com |                              |                     |
| <b>Description</b>                       |  |                              |                     |
| Procurement of 1 Lot Office Supplies     |  |                              |                     |

**Created by** Irna Nadayag Mallari  
**Date Created** 07/07/2020

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