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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7227389
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

Solicitation Number:	CMO(PERMITS)-20-007(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	0
Category:	Office Supplies and Devices	Date Published	06/10/2020
Approved Budget for the Contract:	PHP 149,050.00	Last Updated / Time	06/10/2020 00:00 AM
Delivery Period:		Closing Date / Time	09/10/2020 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			
Procurement of 1 Lot Office Supplies			

Created by Irna Nadayag Mallari
Date Created 05/10/2020

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