



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7308681
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Office Supplies and Devices
Area of Delivery Lanao Del Norte

Solicitation Number:	ICWS-20-112(Shopping)	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	02/12/2020
Approved Budget for the Contract:	PHP 65,000.00	Last Updated / Time	02/12/2020 00:00 AM
Delivery Period:		Closing Date / Time	07/12/2020 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 1 Lot Customized Billing Form			

Created by Irna Nadayag Mallari
Date Created 01/12/2020

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