



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7326749
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

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|--|---|------------------------------|---------------------|
| Solicitation Number: | CAC-20-058-a(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 Equipment Supplies and Consumables | Date Published | 05/12/2020 |
| Approved Budget for the Contract: | PHP 60,000.00 | Last Updated / Time | 05/12/2020 00:00 AM |
| Delivery Period: | | Closing Date / Time | 09/12/2020 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 Photocopying TONER

Created by Irna Nadayag Mallari
Date Created 04/12/2020

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