

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 7532720

Procuring Entity CITY OF ILIGAN, LANAO DEL NORTE

Title Procurement of Office Supplies and Consumables

Area of Delivery

Solicitation Number:	SP(SEC)21-002- OS(SHOPPING)	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52,1,b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 58,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	10/03/2021
Contact Person:	Irna Nadayag Mallari Stenographer III (Admin Asst. III) Buhanginan Hills, Pala-o, Iligan City	Last Updated / Time	10/03/2021 00:00 AM
	Lanao Del Norte Philippines 9200 63-63-2214340 irnamallari@yahoo.com	Closing Date / Time	15/03/2021 13:00 PM

Procurement of 1 Lot Office Supplies and Consumables

Created by Irna Nadayag Mallari

**Date Created** 09/03/2021

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