



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7532734
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Office Supplies
Area of Delivery Lanao Del Norte

Solicitation Number:	SP(SEC)21-001LSE/OS(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 Supplies and Devices	Date Published	10/03/2021
Approved Budget for the Contract:	PHP 125,000.00	Last Updated / Time	10/03/2021 00:00 AM
Delivery Period:		Closing Date / Time	15/03/2021 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 400 rms. Bond Paper, long 20 rms. Bond Paper, short			

Created by Irna Nadayag Mallari
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