



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7748752
Procuring Entity CITY OF ILIGAN, LANAOS DEL NORTE
Title Procurement of Grocery Items
Area of Delivery Lanao Del Norte

Solicitation Number:	CMO(GP)21-023(OMOCOE) (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:	Grocery Items	Date Published	08/06/2021
Approved Budget for the Contract:	PHP 199,965.00	Last Updated / Time	08/06/2021 00:00 AM
Delivery Period:		Closing Date / Time	15/06/2021 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 1 Lot Grocery Items Coffee, 3 in 1, 520 x 28g, etc.			

Created by Irna Nadayag Mallari
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