



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6957062
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

Solicitation Number:	SP(LEGIS)20-002(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	01/04/2020
Approved Budget for the Contract:	PHP 449,926.00	Last Updated / Time	01/04/2020 00:00 AM
Delivery Period:		Closing Date / Time	07/04/2020 01:00 AM
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			
Supply and Delivery of 1 Lot Office Supplies			

Created by Irna Nadayag Mallari
Date Created 31/03/2020

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