



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6879725
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of IT Equipment
Area of Delivery Lanao Del Norte

Solicitation Number:	GTLMH-033-003	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	2
Category:	Information Technology	Date Published	21/02/2020
Approved Budget for the Contract:	PHP 748,460.00	Last Updated / Time	21/02/2020 00:00 AM
Delivery Period:		Closing Date / Time	26/02/2020 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

2 Units Printer Neverstop Laser 1000A Continuous Toner Supply System, etc.

Created by Irna Nadayag Mallari
Date Created 20/02/2020

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