



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6883840
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

Solicitation Number:	GTLMH-037-004(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	3
Category:	Office Equipment Supplies and Consumables	Date Published	22/02/2020
Approved Budget for the Contract:	PHP 320,500.00	Last Updated / Time	22/02/2020 00:00 AM
Delivery Period:		Closing Date / Time	27/02/2020 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			
5 Bottles Toner TN 116, etc.			

Created by Irna Nadayag Mallari
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