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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6949999
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Janitorial Supplies
Area of Delivery Lanao Del Norte

Solicitation Number:	CGSO-20-007(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:	Janitorial Supplies	Date Published	24/03/2020
Approved Budget for the Contract:	PHP 149,950.00	Last Updated / Time	24/03/2020 00:00 AM
Delivery Period:		Closing Date / Time	30/03/2020 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

1 Lot supplies and materials, 50 liters bleach liquid, etc. for the operation of government toilets

Created by Irna Nadayag Mallari
Date Created 23/03/2020

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