



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6978112
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Office Equipment
Area of Delivery Lanao Del Norte

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|--|--|------------------------------|---------------------|
| Solicitation Number: | CAD(ICTC)20-016(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: | Office Equipment | Date Published | 29/04/2020 |
| Approved Budget for the Contract: | PHP 58,000.00 | Last Updated / Time | 29/04/2020 00:00 AM |
| Delivery Period: | | Closing Date / Time | 05/05/2020 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 2 units Desktop Computers | | | |

Created by Irna Nadayag Mallari
Date Created 28/04/2020

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