



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6965410
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Office
Area of Delivery Lanao Del Norte

Solicitation Number:	CASSO-20-022(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	15/04/2020
Approved Budget for the Contract:	PHP 53,700.00	Last Updated / Time	15/04/2020 00:00 AM
Delivery Period:		Closing Date / Time	21/04/2020 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	Procurement of 1 Lot Common Use Office Supplies		

Created by Irna Nadayag Mallari

Date Created 14/04/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.