



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6996200
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

Solicitation Number:	CASSO-20-034(SHOPPING)	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 120,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	15/05/2020
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	Last Updated / Time	15/05/2020 00:00 AM
		Closing Date / Time	21/05/2020 13:00 PM
Description			
Supply and Delivery of 1 Lot common use supplies			

Created by Irna Nadayag Mallari
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