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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7165876
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Grocery Items
Area of Delivery Lanao Del Norte

Solicitation Number:	CMO(ADM)20-105(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	1
Category:	Grocery Items	Date Published	11/08/2020
Approved Budget for the Contract:	PHP 300,000.00	Last Updated / Time	11/08/2020 00:00 AM
Delivery Period:		Closing Date / Time	17/08/2020 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 1 Lot Grocery Items
20,000 pcs. Paper pack meal, etc.

Created by Irna Nadayag Mallari
Date Created 10/08/2020

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