



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7173246
Procuring Entity CITY OF ILIGAN, LANAOS DEL NORTE
Title Procurement for Printing Services
Area of Delivery Lanaos Del Norte

Solicitation Number:	ICWS-20-088(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:	Printing Services	Date Published	13/08/2020
Approved Budget for the Contract:	PHP 52,000.00	Last Updated / Time	13/08/2020 00:00 AM
Delivery Period:		Closing Date / Time	19/08/2020 13:00 PM
Client Agency:			
Contact Person:	Irna Nadayag Mallari Stenographer III (Admin Asst. III) Buhanginan Hills, Pala-o, Iligan City Lanaos Del Norte Philippines 9200 63-63-2214340 irnamallari@yahoo.com		
Description			
Procurement of Labor and Materials fro Printing of 20 bxs customized water billing form			

Created by Irna Nadayag Mallari
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