



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7332294
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

Solicitation Number:	CAC-20-023(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 79,853.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	08/12/2020
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	08/12/2020 00:00 AM
		Closing Date / Time	11/12/2020 13:00 PM
Description			
Procurement of 1 Lot Office Supplies and Consumables			

Created by Irna Nadayag Mallari
Date Created 07/12/2020

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