



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7332400
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Office Equipment
Area of Delivery Lanao Del Norte

Solicitation Number:	CMO(CDLO)-20-005 LSP CO(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:	Office Equipment	Date Published	08/12/2020
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	08/12/2020 00:00 AM
Delivery Period:		Closing Date / Time	11/12/2020 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 Office Equipment (Printing Machine)			

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

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