



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7267379  
**Procuring Entity** CITY OF ILIGAN, LANA DEL NORTE  
**Title** Procurement of Office Supplies and Consumables  
**Area of Delivery** Lanao Del Norte

<b>Solicitation Number:</b>	CMO(PERMITS)20-024(SHOPPING)	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	20/10/2020
<b>Approved Budget for the Contract:</b>	PHP 68,000.00	<b>Last Updated / Time</b>	20/10/2020 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	23/10/2020 13:00 PM
<b>Client Agency:</b>		<b>Description</b>	
<b>Contact Person:</b>	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	Procurement of 1 Lot Office Supplies and Consumables	

**Created by** Irna Nadayag Mallari  
**Date Created** 19/10/2020

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