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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7267488
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

Solicitation Number:	CMO(CDL)-20-045(SHOPPING)	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Office Equipment Supplies and Consumables	Date Published	20/10/2020
Approved Budget for the Contract:	PHP 112,992.50	Last Updated / Time	20/10/2020 00:00 AM
Delivery Period:		Closing Date / Time	23/10/2020 13:00 PM
Client Agency:		Description	
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	Procurement of 1 Lot Office Supplies	

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

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