



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7268277
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

| | | | |
|--|--|-----------------------------------|---------------------|
| Solicitation Number: | SP(SEC)-20-020(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 | 0 |
| Category: | Office Equipment Supplies and Consumables | Date Published | 20/10/2020 |
| Approved Budget for the Contract: | PHP 149,720.00 | 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 1 Lot Office Supplies | |

Created by Irna Nadayag Mallari

Date Created 19/10/2020

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