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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7276348
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Hardware and Construction Supplies
Area of Delivery Lanao Del Norte

Solicitation Number:	CMO(Health)-230-026(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	0
Category:	Hardware and Construction Supplies	Date Published	22/10/2020
Approved Budget for the Contract:	PHP 246,225.00	Last Updated / Time	22/10/2020 00:00 AM
Delivery Period:		Closing Date / Time	27/10/2020 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 Hardware and Construction Supplies	

Created by Irna Nadayag Mallari

Date Created 21/10/2020

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