



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7371729  
**Procuring Entity** CITY OF ILIGAN, LANA DEL NORTE  
**Title** Procurement of Personal Care Products  
**Area of Delivery** Lanao Del Norte

|  |   |                              |                     |
|--|---|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | CMO(OSCA)-20-011(NP/SV)   | <b>Status</b>                | Active              |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations  | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)  | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                   | Goods   | <b>Document Request List</b> | 0                   |
| <b>Category:</b>                         | Personal Care Products  | <b>Date Published</b>        | 18/12/2020          |
| <b>Approved Budget for the Contract:</b> | PHP 400,000.00  | <b>Last Updated / Time</b>   | 18/12/2020 00:00 AM |
| <b>Delivery Period:</b>                  |   | <b>Closing Date / Time</b>   | 23/12/2020 13:00 PM |
| <b>Client Agency:</b>                    |   |                              |                     |
| <b>Contact Person:</b>                   | Irna Nadayag Mallari<br>Stenographer III (Admin Asst. III)<br>Buhanginan Hills, Pala-o,<br>Iligan City<br>Lanao Del Norte<br>Philippines 9200<br>63-63-2214340<br><br>irnamallari@yahoo.com |                              |                     |
| <b>Description</b>                       |   |                              |                     |
| Procurement of 1 Lot Eyeglasses          |   |                              |                     |

**Created by** Irna Nadayag Mallari  
**Date Created** 17/12/2020

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