



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7589964
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

Solicitation Number:	CCRO-21-0020S(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	1
Category:	Office Equipment Supplies and Consumables	Date Published	05/04/2021
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	05/04/2021 00:00 AM
Delivery Period:		Closing Date / Time	08/04/2021 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 31/03/2021

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