



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7672304
Procuring Entity CITY OF ILIGAN, LANAOS DEL NORTE
Title Procurement of Office Supplies
Area of Delivery Lanao Del Norte

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|--|---|------------------------------|---------------------|
| Solicitation Number: | ICWS-21-002-NAF(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: | Office Equipment Supplies and Consumables | Date Published | 06/05/2021 |
| Approved Budget for the Contract: | PHP 62,400.00 | Last Updated / Time | 06/05/2021 00:00 AM |
| Delivery Period: | | Closing Date / Time | 12/05/2021 13:00 PM |
| Client Agency: | | | |
| 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 | | |

Description

Procurement of 1 Lot Pre-Printed Billing Form (24 Boxes Customized Billing Form)

Created by Irna Nadayag Mallari
Date Created 05/05/2021

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