



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7837387  
**Procuring Entity** CITY OF ILIGAN, LANA O DEL NORTE  
**Title** Procurement of Fuels/Additives and Lubricants  
**Area of Delivery** Lanao Del Norte

|                                          |                                                                                                                                                                                             |                                                       |                     |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------|
| <b>Solicitation Number:</b>              | EEDMO(ADMIN)21-003-FOL(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>                         | Fuels/Fuel Additives & Lubricants & Anti Corrosive                                                                                                                                          | <b>Date Published</b>                                 | 13/07/2021          |
| <b>Approved Budget for the Contract:</b> | PHP 62,500.00                                                                                                                                                                               | <b>Last Updated / Time</b>                            | 13/07/2021 00:00 AM |
| <b>Delivery Period:</b>                  |                                                                                                                                                                                             | <b>Closing Date / Time</b>                            | 20/07/2021 13:00 PM |
| <b>Client Agency:</b>                    |                                                                                                                                                                                             | <b>Description</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 | Procurement of 1 Lot Fuel, Oil, Lubricants and others |                     |

**Created by** Irna Nadayag Mallari  
**Date Created** 12/07/2021

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