



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7866593
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Office Supplies and Devices
Area of Delivery Lanao Del Norte

Solicitation Number:	CASSO-21-003-GRS/OS(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	1
Category:	Office Supplies and Devices	Date Published	26/07/2021
Approved Budget for the Contract:	PHP 231,900.00	Last Updated / Time	26/07/2021 00:00 AM
Delivery Period:		Closing Date / Time	02/08/2021 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 Book Cover for Binding with binder bolts and others			

Created by Irna Nadayag Mallari
Date Created 23/07/2021

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