



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7907781  
**Procuring Entity** CITY OF ILIGAN, LANA DEL NORTE  
**Title** Procurement of Office Supplies and Consumables  
**Area of Delivery** Lanao Del Norte

<b>Solicitation Number:</b>	GCSO-21-003/OS(SHOPPING)	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	10/08/2021
<b>Approved Budget for the Contract:</b>	PHP 125,000.00	<b>Last Updated / Time</b>	10/08/2021 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	17/08/2021 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
Procurement of 1 Lot Office Supplies and Consumables			

**Created by** Irna Nadayag Mallari  
**Date Created** 09/08/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.