



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7917899
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Hardware and Construction Supplies
Area of Delivery Lanao Del Norte

Solicitation Number:	GTLMH-TF-21-002RAM(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:	Hardware and Construction Supplies	Date Published	13/08/2021
Approved Budget for the Contract:	PHP 95,000.00	Last Updated / Time	13/08/2021 00:00 AM
Delivery Period:		Closing Date / Time	20/08/2021 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			
Supply and Installation of Acrylic Partitions with service			

Created by Irna Nadayag Mallari
Date Created 12/08/2021

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