



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7930561
Procuring Entity CITY OF ILIGAN, LANAOS DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

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|--|---|--|---------------------|
| Solicitation Number: | CEMO-21-010-OS(SHOPPING) | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 1 |
| Category: | Office Equipment Supplies and Consumables | Date Published | 18/08/2021 |
| Approved Budget for the Contract: | PHP 59,780.00 | Last Updated / Time | 18/08/2021 00:00 AM |
| Delivery Period: | | Closing Date / Time | 25/08/2021 13:00 PM |
| Client Agency: | | Description | |
| 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 | Procurement of 36 Bottles Ink Cart, Epson T6641 Black and others | |

Created by Irna Nadayag Mallari
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