



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7945018  
**Procuring Entity** CITY OF ILIGAN, LANA O DEL NORTE  
**Title** Procurement of General Merchandise  
**Area of Delivery** Lanao Del Norte

<b>Solicitation Number:</b>	CMO(CDLO)-19-002-LSP(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>	General Merchandise	<b>Date Published</b>	24/08/2021
<b>Approved Budget for the Contract:</b>	PHP 74,986.36	<b>Last Updated / Time</b>	24/08/2021 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	31/08/2021 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		

#### Description

Procurement of 499 Pieces Coffee pouch, white or black with valve, MOPP/PET/AL PE 150 microns, stand-up pouch, ziplock for 1 kg. and others

**Created by** Irna Nadayag Mallari  
**Date Created** 23/08/2021

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