



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7947060
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

Solicitation Number:	CMO(GA)21-007(OSE) (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	0
Category:	Office Equipment Supplies and Consumables	Date Published	25/08/2021
Approved Budget for the Contract:	PHP 368,000.00	Last Updated / Time	25/08/2021 00:00 AM
Delivery Period:		Closing Date / Time	01/09/2021 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 1 Lot Office Supplies and Consumables	

Created by Irna Nadayag Mallari
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