



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7817657
Procuring Entity CITY OF ILIGAN, LANA DEL NORTE
Title Procurement of Printing Services
Area of Delivery Lanao Del Norte

Solicitation Number:	CAD-21-003-TPP/OMO(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	1
Category:	Printing Services	Date Published	06/07/2021
Approved Budget for the Contract:	PHP 60,690.00	Last Updated / Time	06/07/2021 00:00 AM
Delivery Period:		Closing Date / Time	13/07/2021 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			
Procurement of Printing Services for 714 Pieces Paper Bags - Full Colors, C25 #200			

Created by Irna Nadayag Mallari
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