



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7975547
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

Solicitation Number:	CHO-21-005HEMS/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	0
Category:	Office Equipment Supplies and Consumables	Date Published	07/09/2021
Approved Budget for the Contract:	PHP 89,400.00	Last Updated / Time	07/09/2021 00:00 AM
Delivery Period:		Closing Date / Time	14/09/2021 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 35 Cartridges Ricoh Ink and others			

Created by Irna Nadayag Mallari
Date Created 06/09/2021

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