



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7983706
Procuring Entity CITY OF ILIGAN, LANA O DEL NORTE
Title Procurement of Office Supplies and Consumables
Area of Delivery Lanao Del Norte

Solicitation Number:	GTLMH-TF-21-001RM-ME(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	2
Category:	Office Equipment Supplies and Consumables	Date Published	09/09/2021
Approved Budget for the Contract:	PHP 56,692.00	Last Updated / Time	09/09/2021 00:00 AM
Delivery Period:		Closing Date / Time	16/09/2021 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 10 Pieces Riso Ink F11 Type and others			

Created by Irna Nadayag Mallari
Date Created 08/09/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.