



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9601376  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Office Supplies  
**Area of Delivery** Camarines Norte

|   |                              |                     |
|---|------------------------------|---------------------|
| <b>Solicitation Number:</b> PR No. 23030611   | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b> Implementing Rules and Regulations  | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b> Shopping   | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b> Goods  | <b>Document Request List</b> | 0                   |
| <b>Category:</b> Office Supplies and Devices  | <b>Date Published</b>        | 27/03/2023          |
| <b>Approved Budget for the Contract:</b> PHP 299,346.50   | <b>Last Updated / Time</b>   | 27/03/2023 00:00 AM |
| <b>Delivery Period:</b>   | <b>Closing Date / Time</b>   | 03/04/2023 13:30 PM |
| <b>Client Agency:</b>   |                              |                     |
| <b>Contact Person:</b> Eden F Borja<br>Provincial General Services Officer<br>Provincial Capitol Building,<br>F. Pimentel Avenue,<br>Daet<br>Camarines Norte<br>Philippines 4600<br>63-54-4403877<br><br>pgcn2010@yahoo.com |                              |                     |
| <b>Description</b>  |                              |                     |
| 700 pc. Ballpen Black, ordinary 0.7 & 21 others   |                              |                     |
| <b>Other Information</b><br>CNPH use  |                              |                     |

**Created by** Eden F Borja  
**Date Created** 23/03/2023

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