



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9611731
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

| | | | |
|---|--|------------------------------|---------------------|
| Solicitation Number: | PR No. 23030796 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Office Supplies and Devices | Date Published | 28/03/2023 |
| Approved Budget for the Contract: | PHP 75,526.00 | Last Updated / Time | 28/03/2023 00:00 AM |
| Delivery Period: | | Closing Date / Time | 04/04/2023 13:30 PM |
| Client Agency: | | | |
| Contact Person: | Eden F Borja Provincial General Services Officer Provincial Capitol Building, F. Pimentel Avenue, Daet Camarines Norte Philippines 4600 63-54-4403877 pgcn2010@yahoo.com | | |
| Description | | | |
| 11 box Bond Paper - Legal (5 reams/box) & 14 others | | | |
| Other Information | | | |
| Office Supplies to be use in the office of PYDO | | | |

Created by Eden F Borja
Date Created 27/03/2023

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