

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

3 1 1	nent - Associated Components	Active 1
Area of DeliveryCamarines NorteSolicitation Number:PR No. 23030868Trade Agreement:Implementing Rules RegulationsProcurement Mode:Negotiated Procurem Small Value Procurer (Sec. 53.9)Classification:GoodsCategory:Hardware and Const	and hent - Associated Components	Active 1
Solicitation Number:PR No. 23030868Trade Agreement:Implementing Rules RegulationsProcurement Mode:Negotiated Procurem Small Value Procurem (Sec. 53.9)Classification:GoodsCategory:Hardware and Const	and nent - Associated Components ment	Active 1
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Small Value Procures (Sec. 53.9) Classification: Goods Category: Hardware and Const	ment	1
Category: Hardware and Const	Did Supplements	
	ruction	0
Approved Budget for the PHP 316,474.00 Contract:	Document Request List	C
Delivery Period:		
Client Agency:		
	Date Published	14/04/2023
Contact Person: Eden F Borja Provincial General Service Officer Provincial Capitol Building F. Pimentel Avenue, Daet Camarines Norte	ervices	
	Last Updated / Time ilding,	14/04/2023 00:00 AM
Philippines 4600 63-54-4403877	Closing Date / Time	21/04/2023 13:30 PM
pgcn2010@yahoo.cc	om	
Description	I	

Materials for the repair of Pharmacy Office @CNPH, DCN

Created by Eden F Borja

Date Created 13/04/2023

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