



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9654615  
**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. 23030877	<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>	14/04/2023
<b>Approved Budget for the Contract:</b> PHP 134,868.00	<b>Last Updated / Time</b>	14/04/2023 00:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	21/04/2023 13:30 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Eden F Borja Provincial General Services Officer Provincial Capitol Building, F. Pimentel Avenue, Daet Camarines Norte Philippines 4600 63-54-4403877  pgcn2010@yahoo.com		
<b>Description</b>		
2 pcs. Battery AA (heavy duty, 2pcs./pack) & 48 others		
<b>Other Information</b> For office use		

**Created by** Eden F Borja  
**Date Created** 13/04/2023

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