



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9674192
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Delivery Receipt for Sand & Gravel
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 23040984	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	1
Category:	Printing Services	Date Published	19/04/2023
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	19/04/2023 00:00 AM
Delivery Period:		Closing Date / Time	26/04/2023 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			
1250 stub Delivery Receipt for Sand & Gravel Other Information for PTO use			

Created by Eden F Borja
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