



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9686068  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Laptop Computer  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b> PR No. 23041070	<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> Information Technology	<b>Date Published</b>	24/04/2023
<b>Approved Budget for the Contract:</b> PHP 644,000.00	<b>Last Updated / Time</b>	24/04/2023 00:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	28/04/2023 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> 8 unit Laptop Computer w/specs. <b>Other Information</b> For Communication Tech of SP Members		

**Created by** Eden F Borja  
**Date Created** 23/04/2023

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