



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9810920  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Janitorial Supplies  
**Area of Delivery** Camarines Norte

|   |   |                     |
|---|---|---------------------|
| <b>Solicitation Number:</b> PR No. 23051424   | <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> Janitorial Supplies  | <b>Date Published</b>   | 02/06/2023          |
| <b>Approved Budget for the Contract:</b> PHP 57,540.00  | <b>Last Updated / Time</b>  | 02/06/2023 00:00 AM |
| <b>Delivery Period:</b>   | <b>Closing Date / Time</b>  | 09/06/2023 13:30 PM |
| <b>Client Agency:</b>   | <b>Contact Person:</b> Eden F Borja<br>Provincial General Services Officer<br>Provincial Capitol Building,<br>F. Pimentel Avenue,<br>Daet<br>Camarines Norte<br>Philippines 4600<br>63-54-4403877<br>pgcn2010@yahoo.com |                     |
| <b>Description</b><br>20 pack Battery AA 4pcs./pack & 13 others<br><b>Other Information</b><br>CNPH use |   |                     |

**Created by** Eden F Borja  
**Date Created** 01/06/2023

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