



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9894442
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 23061698	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	30/06/2023
Approved Budget for the Contract:	PHP 57,741.00	Last Updated / Time	30/06/2023 00:00 AM
Delivery Period:		Closing Date / Time	07/07/2023 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			
20 reams Bond Paper, Multi-Copy, 80gsm, A4 & 38 others			
Other Information			
For Governor's Office - USSAP use			

Created by Eden F Borja
Date Created 29/06/2023

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