



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9980529
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number: PR No. 23071928 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 86,300.00 Delivery Period: Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	27/07/2023
	Last Updated / Time	27/07/2023 00:00 AM
	Closing Date / Time	03/08/2023 13:30 PM
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 25 bottle Ink Refill - black - 70ml (664) & 14 others Other Information for PHRMO use		

Created by Eden F Borja
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