



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10011246  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Office Equipment  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b> PR No. 23072016 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Office Equipment <b>Approved Budget for the Contract:</b> PHP 175,000.00 <b>Delivery Period:</b> <b>Client Agency:</b> <hr/> <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>Status</b>	<b>Active</b>
	<b>Associated Components</b>	1
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	0
	<b>Date Published</b>	07/08/2023
	<b>Last Updated / Time</b>	07/08/2023 00:00 AM
	<b>Closing Date / Time</b>	11/08/2023 13:30 PM
	<b>Description</b> 1 unit High Speed Bill Counter w/specs. & 3 others <b>Other Information</b> for PTO use	

**Created by** Eden F Borja  
**Date Created** 04/08/2023

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