



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10038130
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Ink Refill
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 23072044	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	14/08/2023
Approved Budget for the Contract:	PHP 50,625.00	Last Updated / Time	14/08/2023 00:00 AM
Delivery Period:		Closing Date / Time	18/08/2023 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			
30 btl. Ink Refill 057, Black 70ml & 5 others			
Other Information			
CNPH use			

Created by Eden F Borja
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