



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10126601
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number: PR No. 23082289	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	14/09/2023
Approved Budget for the Contract: PHP 70,885.00	Last Updated / Time	14/09/2023 00:00 AM
Delivery Period:	Closing Date / Time	19/09/2023 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		
200 reams Book Paper (5's) long subs. 24/80gsm & 2 others		
Other Information Office Supplies Expense CY 2023- Construction and Maintenance Division		

Created by Eden F Borja
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