



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10110435
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Printer Ink
Area of Delivery Camarines Norte

Solicitation Number: PR No. 23082290 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 79,000.00 Delivery Period: Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	0
	Document Request List	1
	Date Published	08/09/2023
	Last Updated / Time	08/09/2023 00:00 AM
	Closing Date / Time	13/09/2023 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 200 pcs. Printer Ink, 664, 70ml, assorted colors Other Information For distribution to various Barangay's/School's/NGO's as per requests		

Created by Eden F Borja
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