



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10126735
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number: PR No. 23082305 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Hardware and Construction Supplies Approved Budget for the Contract: PHP 729,500.00 Delivery Period: Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	14/09/2023
	Last Updated / Time	14/09/2023 00:00 AM
	Closing Date / Time	19/09/2023 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 100 gal. White Paint Latex & 2 others Other Information For distribution of various Barangay, NGO's PO's and Other Indigent Recipient of Camarines Norte		

Created by Eden F Borja
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