



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10200174
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Tire
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 23092493	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Parts and Accessories	Date Published	09/10/2023
Approved Budget for the Contract:	PHP 52,800.00	Last Updated / Time	09/10/2023 00:00 AM
Delivery Period:		Closing Date / Time	12/10/2023 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			
4 pc. Tire 265/65 R17 Other Information for PG-PENRO Vehicle Maintenance (Toyota Hi-lux CS YV-3928)			

Created by Eden F Borja
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