



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10222881  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Hot Asphalt (85/100 pen grade)  
**Area of Delivery** Camarines Norte

|                                                                                                          |                                                                                                                                                                                                      |                              |                     |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>                                                                              | PR No. 23102610                                                                                                                                                                                      | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b>                                                                                  | Implementing Rules and Regulations                                                                                                                                                                   | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>                                                                                 | Shopping                                                                                                                                                                                             | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                                                                                   | Goods                                                                                                                                                                                                | <b>Document Request List</b> | 0                   |
| <b>Category:</b>                                                                                         | Construction Materials and Supplies                                                                                                                                                                  | <b>Date Published</b>        | 16/10/2023          |
| <b>Approved Budget for the Contract:</b>                                                                 | PHP 72,500.00                                                                                                                                                                                        | <b>Last Updated / Time</b>   | 16/10/2023 00:00 AM |
| <b>Delivery Period:</b>                                                                                  |                                                                                                                                                                                                      | <b>Closing Date / Time</b>   | 19/10/2023 13:30 PM |
| <b>Client Agency:</b>                                                                                    |                                                                                                                                                                                                      |                              |                     |
| <b>Contact Person:</b>                                                                                   | Eden F Borja<br>Provincial General Services Officer<br>Provincial Capitol Building,<br>F. Pimentel Avenue,<br>Daet<br>Camarines Norte<br>Philippines 4600<br>63-54-4403877<br><br>pgcn2010@yahoo.com |                              |                     |
| <b>Description</b>                                                                                       |                                                                                                                                                                                                      |                              |                     |
| 5 drums Hot Asphalt (85/100 pen grade)                                                                   |                                                                                                                                                                                                      |                              |                     |
| <b>Other Information</b>                                                                                 |                                                                                                                                                                                                      |                              |                     |
| Operation and Maintenance for ARCP 2 Sub-Projects<br>Rehabilitation of Matanlang-Casalugan FMR, Paracale |                                                                                                                                                                                                      |                              |                     |

**Created by** Eden F Borja  
**Date Created** 13/10/2023

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