



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10268023
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Cost of Repair of 2 units Dental Chair
Area of Delivery Camarines Norte

Solicitation Number: PR No. 23102686 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: General Repair and Maintenance Services Approved Budget for the Contract: PHP 98,200.00 Delivery Period: Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	31/10/2023
	Last Updated / Time	31/10/2023 00:00 AM
	Closing Date / Time	06/11/2023 13:30 PM
<hr/> 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 ft. 4mm Pneumatic Tube Pipes PU hose & 21 others Other Information Repair of 2 units Dental Chair - Dental Bus II Plate No. SAB 1625		

Created by Eden F Borja
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