



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10324897
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | PR No. 23102922 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Hardware and Construction Supplies | Date Published | 16/11/2023 |
| Approved Budget for the Contract: | PHP 226,797.00 | Last Updated / Time | 16/11/2023 00:00 AM |
| Delivery Period: | | Closing Date / Time | 21/11/2023 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 pcs. 4" G.I. Pipe Schedule 40 & 19 others | | | |
| Other Information | | | |
| Materials for the Repair of Warehouse at sitio Mat-i Sto. Domingo, Vinzons, CN | | | |

Created by Eden F Borja
Date Created 15/11/2023

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