



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10336106
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 23103010	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Supplies and Devices	Date Published	20/11/2023
Approved Budget for the Contract:	PHP 78,084.00	Last Updated / Time	20/11/2023 00:00 AM
Delivery Period:		Closing Date / Time	23/11/2023 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			
15 btl. Ink Refill (003) Magenta & 38 others			
Other Information for the PPOC Operation			

Created by Eden F Borja
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