



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10336163
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Cost of Repair and Maintenance of Vehicle
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 23103038	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance	Document Request List	0
Approved Budget for the Contract:	PHP 85,882.00	Date Published	20/11/2023
Delivery Period:		Last Updated / Time	20/11/2023 00:00 AM
Client Agency:		Closing Date / Time	23/11/2023 13:30 PM
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			
1 pc. Flywheel & 7 others			
Other Information			
For the maintenance and repair of PSWDO vehicle with Plate No. SKC 779 Navarra			

Created by Eden F Borja
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