



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10336178
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 23113045	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	20/11/2023
Approved Budget for the Contract:	PHP 111,255.00	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			
10 roll Nylon #90 & 29 others			
Other Information			
Cost of Construction Materials for the used of Philippine Army			

Created by Eden F Borja
Date Created 18/11/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.