



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10371976
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 23113067	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Office Equipment Supplies and Consumables	Date Published	30/11/2023
Approved Budget for the Contract:	PHP 200,211.00	Last Updated / Time	30/11/2023 00:00 AM
Delivery Period:		Closing Date / Time	05/12/2023 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			
30 pcs. Ink 003 black 65ml & 9 others			
Other Information			
For distribution to various Barangay's/School's/NGO's as per requests.			

Created by Eden F Borja
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