



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10515933
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24010262	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	01/02/2024
Approved Budget for the Contract:	PHP 94,360.00	Last Updated / Time	01/02/2024 00:00 AM
Delivery Period:		Closing Date / Time	06/02/2024 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			
1 box Carbon Film & 47 others			
Other Information for PGSO use			

Created by Eden F Borja
Date Created 31/01/2024

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.