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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10615139
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24020585	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	04/03/2024
Approved Budget for the Contract:	PHP 111,515.00	Last Updated / Time	04/03/2024 00:00 AM
Delivery Period:		Closing Date / Time	07/03/2024 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			
50 box Paper Fastener Plastic Coated (50's) & 24 others			
Other Information			
Office Supplies Expense of Admin Division			

Created by Eden F Borja
Date Created 01/03/2024

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