



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10648130
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number: PR No. 24030663 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Office Supplies and Devices Approved Budget for the Contract: PHP 202,100.00 Delivery Period: Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	13/03/2024
	Last Updated / Time	13/03/2024 00:00 AM
	Closing Date / Time	18/03/2024 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 60 cart Ink Refill - 664 (black/colored) 70ml & 13 others Other Information for reproduction of IEC Materials and implementation of public awareness.		

Created by Eden F Borja
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