



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10656081
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

| | | | |
|---|--|------------------------------|---------------------|
| Solicitation Number: | PR No. 24030720 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Office Supplies and Devices | Date Published | 14/03/2024 |
| Approved Budget for the Contract: | PHP 52,683.00 | Last Updated / Time | 14/03/2024 00:00 AM |
| Delivery Period: | | Closing Date / Time | 19/03/2024 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 | | | |
| 20 reams Book Paper, Multi-Copy, 80gsm, A4 & 35 others | | | |
| Other Information for Governor's Office - USSAP use | | | |

Created by Eden F Borja
Date Created 13/03/2024

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.