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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10681928  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Office Supplies  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b> PR No. 24030812 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Shopping <b>Classification:</b> Goods <b>Category:</b> Office Equipment Supplies and Consumables <b>Approved Budget for the Contract:</b> PHP 117,000.00 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status</b>	<b>Active</b>
	<b>Associated Components</b>	1
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	0
	<b>Date Published</b>	21/03/2024
	<b>Last Updated / Time</b>	21/03/2024 00:00 AM
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<b>Contact Person:</b> Eden F Borja Provincial General Services Officer Provincial Capitol Building, F. Pimentel Avenue, Daet Camarines Norte Philippines 4600 63-54-4403877 pgcn2010@yahoo.com		
<b>Description</b> 50 crg. Ink (DX2430) & 2 others <b>Other Information</b> For Supply and Materials Management Use		

**Created by** Eden F Borja  
**Date Created** 20/03/2024

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