



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10748916
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

| | | | |
|---|--|------------------------------|---------------------|
| Solicitation Number: | PR No. 24041022 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Office Supplies and Devices | | |
| Approved Budget for the Contract: | PHP 64,821.00 | Document Request List | 0 |
| Delivery Period: | | | |
| Client Agency: | | Date Published | 15/04/2024 |
| 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 | Last Updated / Time | 15/04/2024 00:00 AM |
| | | Closing Date / Time | 18/04/2024 13:30 PM |
| Description | | | |
| 5 box Book Paper, long 8 1/2x13" subs. 20 & 20 others | | | |
| Other Information | | | |
| Cost of Office Supplies for the Operation of PPOC | | | |

Created by Eden F Borja
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