



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10749045
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24041037	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 Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 90,000.00	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			
60 pcs. Ink Refill Black & 9 others			
Other Information			
Office Supplies PG Life ALS 2024			

Created by Eden F Borja
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