



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10788454
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24041062	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:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 573,638.00	Document Request List	1
Delivery Period:			
Client Agency:		Date Published	25/04/2024
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	25/04/2024 00:00 AM
		Closing Date / Time	30/04/2024 13:30 PM
Description			
35 drums Hot Asphalt (85/100 pen grade) & 16 others			
Other Information			
Repair and Maintenance of Roads and Bridges - Jct. San Felipe Patag Road			

Created by Eden F Borja
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