



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10788700
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Printing Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24041101	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:	Printing Supplies		
Approved Budget for the Contract:	PHP 207,000.00	Document Request List	0
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			
10 gal. Tarpaulin Ink, 5liters & 4 others			
Other Information			
for Governor's Office use for reproduction of IEC materials			

Created by Eden F Borja
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