



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10789142  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Delivery Receipt for Sand & Gravel & 1 other  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b>	PR No. 24041151	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	25/04/2024
<b>Approved Budget for the Contract:</b>	PHP 84,000.00	<b>Last Updated / Time</b>	25/04/2024 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	30/04/2024 13:30 PM
<b>Client Agency:</b>			
<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>			
1000 stub Delivery Receipt for Sand & Gravel & 1 other			
<b>Other Information</b> for PTO use			

**Created by** Eden F Borja  
**Date Created** 24/04/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.