



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10813883
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24041228	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	03/05/2024
Approved Budget for the Contract:	PHP 315,167.00	Last Updated / Time	03/05/2024 00:00 AM
Delivery Period:		Closing Date / Time	08/05/2024 13:30 PM
Client Agency:			
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		
Description			
32 pcs. Metal Furring & others			
Other Information			
For Repair of Conference Room @ 2nd Floor (ER Bldg.) use			

Created by Eden F Borja
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