



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10832053  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Office Supplies  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b>	PR No. 24041285	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Supplies and Devices		
<b>Approved Budget for the Contract:</b>	PHP 68,170.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	09/05/2024
<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>Last Updated / Time</b>	09/05/2024 00:00 AM
		<b>Closing Date / Time</b>	14/05/2024 13:30 PM
<b>Description</b>			
85 reams Copy Paper 8.5x11 & 7 others			
<b>Other Information</b> for the use of Provincial Assessor Office			

**Created by** Eden F Borja  
**Date Created** 08/05/2024

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.