



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10856543
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	Request for Quotation	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:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 239,160.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	16/05/2024
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	16/05/2024 00:00 AM
		Closing Date / Time	21/05/2024 13:30 PM
Description			
420 reams Bond Paper A4 substance 20 & 4 others			
Other Information			
Cost of Office Supplies for ALS			

Created by Eden F Borja
Date Created 15/05/2024

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