



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10989005
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of IT Equipment
Area of Delivery Camarines Norte

| | | | |
|---|--|------------------------------|---------------------|
| Solicitation Number: | PR No. 24061750 | 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: | Information Technology | | |
| Approved Budget for the Contract: | PHP 57,655.00 | Document Request List | 0 |
| Delivery Period: | | | |
| Client Agency: | | Date Published | 27/06/2024 |
| 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 | 27/06/2024 00:00 AM |
| | | Closing Date / Time | 02/07/2024 13:30 PM |
| Description | | | |
| 1 unit A3 + Wi-fi Duplex Wide-Format All-in-One Ink Tank Printer & 3 others | | | |
| Other Information | | | |
| Cost of Other Supplies to be used for the operation of the Provincial Tourism Operations Office | | | |

Created by Eden F Borja
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