



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10955471
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24061694	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:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 413,405.30	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	18/06/2024
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	18/06/2024 00:00 AM
		Closing Date / Time	21/06/2024 13:30 PM
Description			
12 bags Cement & 34 others			
Other Information			
Cost of repair & maintenance of Evacuation Center/Warehouse			

Created by Eden F Borja
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