



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11060557
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number: PR No. 24071911	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 137,560.00	Document Request List	0
Delivery Period:		
Client Agency:	Date Published	18/07/2024
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	18/07/2024 00:00 AM
	Closing Date / Time	23/07/2024 13:30 PM
Description 35 bags Portland Cement & 15 others Other Information for Repair of OPD Drainage, Installation of AC Holder & Counter Windows use		

Created by Eden F Borja
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