



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11401945
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Xerox Machine Toner
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24102802	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	28/10/2024
Approved Budget for the Contract:	PHP 55,500.00	Last Updated / Time	28/10/2024 00:00 AM
Delivery Period:		Closing Date / Time	31/10/2024 13:30 PM
Client Agency:			
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		
Description			
15 tube Xerox Machine Toner			
Other Information			
use of the General Admin and Support to Operations - Office Supplies			

Created by Eden F Borja
Date Created 25/10/2024

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.