



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11472314
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Printing Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24103040	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	1
Category:	Printing Supplies	Date Published	14/11/2024
Approved Budget for the Contract:	PHP 89,400.00	Last Updated / Time	14/11/2024 00:00 AM
Delivery Period:		Closing Date / Time	19/11/2024 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			
30 crg. Ink DX2430 & 3 others Other Information for Photocopier and Risograph Machine use			

Created by Eden F Borja
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