



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11472441
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24103043	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 Supplies and Devices	Date Published	14/11/2024
Approved Budget for the Contract:	PHP 410,600.00	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			
1 ream Bond Paper A3, 70gsm & 40 others			
Other Information			
For Materials Management Use			

Created by Eden F Borja
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