Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11472765
Procuring Entity	PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title	Supply and Delivery of Janitorial Supplies
Area of Delivery	Camarines Norte

Solicitation Number:	PR No. 24103056	**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:	Janitorial Supplies		
Approved Budget for the Contract:	PHP 199,965.00	**Document Request List**	0
Delivery Period:			
Client Agency:		**Date Published**	14/11/2024
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**	14/11/2024 00:00 AM
		Closing Date / Time	19/11/2024 13:30 PM

Description

100 pack Bathroom Tissue, 6 per pack & 14 others

Other Information

For Secretariat's Office use

Created by	Eden F Borja
Date Created	13/11/2024

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