



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11663374
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 25010085	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	16/01/2025
Approved Budget for the Contract:	PHP 602,252.98	Last Updated / Time	16/01/2025 00:00 AM
Delivery Period:		Closing Date / Time	21/01/2025 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			
350 bot. Universal Ink, Assorted (305black, 15cyan, 15yellow, 15magenta) & 41 others			
Other Information			
Office Supplies use in Labo District Hospital			

Created by Eden F Borja
Date Created 15/01/2025

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