



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11663529  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Office Supplies  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b>	PR No. 25010136	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	16/01/2025
<b>Approved Budget for the Contract:</b>	PHP 56,000.00	<b>Last Updated / Time</b>	16/01/2025 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	21/01/2025 13:30 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Eden F Borja Provincial General Services Officer Provincial Capitol Building, F. Pimentel Avenue, Daet Camarines Norte Philippines 4600 63-54-4403877  pgcn2010@yahoo.com		
<b>Description</b>			
8 cart Toner 250 1L & 1 other			
<b>Other Information</b>			
Toner for Copier			

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

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.