



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11706476
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Janitorial Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 25010267	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	31/01/2025
Approved Budget for the Contract:	PHP 53,960.00	Last Updated / Time	31/01/2025 00:00 AM
Delivery Period:		Closing Date / Time	05/02/2025 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			
10 gallon Alcohol, with moisturizer, 3.5L & 25 others Other Information for PTO use			

Created by Eden F Borja
Date Created 30/01/2025

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.