



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11706676
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Delivery Receipt for Sand & Gravel
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 25010307	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Printing Services	Date Published	31/01/2025
Approved Budget for the Contract:	PHP 180,000.00	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

2000 stub Delivery Receipt for Sand & Gravel

Other Information
for PTO use

Created by Eden F Borja

Date Created 30/01/2025

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