



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11786900
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 25020627	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:	Hardware and Construction Supplies	Date Published	20/02/2025
Approved Budget for the Contract:	PHP 234,072.00	Last Updated / Time	20/02/2025 00:00 AM
Delivery Period:		Closing Date / Time	25/02/2025 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			
64 pcs. 0.6m x 0.6m Unglazed Tiles & 26 others			
Other Information			
Painting and Tile Works for Multi-Purpose Building, Brgy. Langga, San Lorenzo Ruiz, CN			

Created by Eden F Borja

Date Created 19/02/2025

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