



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11845130
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 25020886	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	06/03/2025
Approved Budget for the Contract:	PHP 164,950.00	Last Updated / Time	06/03/2025 00:00 AM
Delivery Period:		Closing Date / Time	11/03/2025 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			
50 box Paper Fastener Plastic Coated (50's) & 20 others			
Other Information			
For Purchase of Office Supplies for Admin Division			

Created by Eden F Borja
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