



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11882643
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 25031045	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 Equipment Supplies and Consumables	Date Published	17/03/2025
Approved Budget for the Contract:	PHP 147,600.00	Last Updated / Time	17/03/2025 00:00 AM
Delivery Period:		Closing Date / Time	20/03/2025 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			
60 crg. Ink Priort DX2430 & 3 others			
Other Information for Risograph and Photocopier use			

Created by Eden F Borja
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