



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12332128  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Hot Asphalt (85/100 pen grade)  
**Area of Delivery** Camarines Norte

|                                                                                                                                                                                               |                                                                                                                                                                                                  |                              |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>                                                                                                                                                                   | PR No. 25082250                                                                                                                                                                                  | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b>                                                                                                                                                                       | Implementing Rules and Regulations                                                                                                                                                               |                              |                     |
| <b>Procurement Mode:</b>                                                                                                                                                                      | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)                                                                                                                            | <b>Associated Components</b> | 1                   |
| <b>Classification:</b>                                                                                                                                                                        | Goods                                                                                                                                                                                            | <b>Bid Supplements</b>       | 0                   |
| <b>Category:</b>                                                                                                                                                                              | Hardware and Construction Supplies                                                                                                                                                               |                              |                     |
| <b>Approved Budget for the Contract:</b>                                                                                                                                                      | PHP 220,920.00                                                                                                                                                                                   | <b>Document Request List</b> | 0                   |
| <b>Delivery Period:</b>                                                                                                                                                                       |                                                                                                                                                                                                  |                              |                     |
| <b>Client Agency:</b>                                                                                                                                                                         |                                                                                                                                                                                                  | <b>Date Published</b>        | 22/08/2025          |
| <b>Contact Person:</b>                                                                                                                                                                        | Eden F Borja<br>Provincial General Services Officer<br>Provincial Capitol Building,<br>F. Pimentel Avenue,<br>Daet<br>Camarines Norte<br>Philippines 4600<br>63-54-4403877<br>pgcn2010@yahoo.com | <b>Last Updated / Time</b>   | 22/08/2025 00:00 AM |
|                                                                                                                                                                                               |                                                                                                                                                                                                  | <b>Closing Date / Time</b>   | 28/08/2025 13:00 PM |
| <b>Description</b><br><br>14 drums Hot Asphalt (85/100 pen grade)<br><b>Other Information</b><br>Repair and Maintenance of Roads and Bridges<br>Fabrica, San Vicente - San Antonio, Labo Road |                                                                                                                                                                                                  |                              |                     |

**Created by** Eden F Borja  
**Date Created** 20/08/2025

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