



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12394085  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Hardware Materials  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b>	PR No. 25092350	<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 90,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	15/09/2025
<b>Contact Person:</b>	Eden F Borja Provincial General Services Officer Provincial Capitol Building, F. Pimentel Avenue, Daet Camarines Norte Philippines 4600 63-54-4403877 pgcn2010@yahoo.com	<b>Last Updated / Time</b>	15/09/2025 00:00 AM
		<b>Closing Date / Time</b>	18/09/2025 13:30 PM
<b>Description</b>  25 bags Cement & 24 others <b>Other Information</b> To be used in the repair of office building and student barracks			

**Created by** Eden F Borja  
**Date Created** 12/09/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.