



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12423621
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 25092566	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 88,280.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	25/09/2025
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	Last Updated / Time	25/09/2025 00:00 AM
		Closing Date / Time	30/09/2025 13:30 PM
Description 16 box Ballpen, ordinary click 50's/box & 20 others Other Information Cost of Office Supplies for PHRMO use			

Created by Eden F Borja
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