



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12491302
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 25102752	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 Supplies and Devices		
Approved Budget for the Contract:	PHP 158,620.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	16/10/2025
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	16/10/2025 00:00 AM
		Closing Date / Time	21/10/2025 13:30 PM
Description 1 pc. Audio Cable aux jack 3.5mm wire (male to male) & 42 others Other Information Cost of Office Supplies to be used for the Provincial Tourism Operations Office (non-DBM)			

Created by Eden F Borja
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