



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12491489
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 25102777	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:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 134,570.00	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 29 pcs. Ridge Roll & 13 others Other Information for distribution for Brgy. Matoog-toog, Brgy. Tuaca, Brgy. I, Dagang Elementary School & various barangay			

Created by Eden F Borja
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