



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12524136
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Cost of Repair and Maintenance of Vehicle
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 25102995	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Repair and Maintenance	Date Published	27/10/2025
Approved Budget for the Contract:	PHP 119,090.00	Last Updated / Time	27/10/2025 00:00 AM
Delivery Period:		Closing Date / Time	30/10/2025 13:30 PM
Client Agency:			
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		
Description			
1 pc. Engine Stop Cable & 14 others			
Other Information			
for use in the repair and maintenance of Office Vehicle (Elf Truck with Plate No. 050405) and Reefer Van SJP 951			

Created by Eden F Borja
Date Created 24/10/2025

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