



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	12712772
<b>Procuring Entity</b>	PROVINCIAL GOVERNMENT OF CAMARINES NORTE
<b>Title</b>	Supply and Delivery of Office Supplies
<b>Area of Delivery</b>	Camarines Norte

<b>Solicitation Number:</b>	PR No. 26010010	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	06/01/2026
<b>Approved Budget for the Contract:</b>	PHP 650,558.00	<b>Last Updated / Time</b>	06/01/2026 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	09/01/2026 13:30 PM
<b>Client Agency:</b>			
<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>Description</b>	718 ream Bondpaper long, subs. 20 & 12 others		
<b>Other Information</b>	for CNPH use		

**Created by** Eden F Borja

**Date Created** 05/01/2026

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