



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12732990  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Cost of One (1) set IHOMIS Server Work Station w/printer  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b>	PR No. 26010168	<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>	9
<b>Category:</b>	Information Technology	<b>Date Published</b>	22/01/2026
<b>Approved Budget for the Contract:</b>	PHP 237,300.00	<b>Last Updated / Time</b>	22/01/2026 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	27/01/2026 13:30 PM
<b>Client Agency:</b>		<b>Description</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	One (1) set IHOMIS Server Work Station w/printer w/specs. <b>Other Information</b> Capalonga Medicare and Community Hospital use	

**Created by** Eden F Borja

**Date Created** 20/01/2026

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