



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12866959  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Hardware Materials  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b>	PR No. 26030850	<b>Status</b>	<b>Active</b>
<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>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	23/03/2026
<b>Approved Budget for the Contract:</b>	PHP 261,320.00	<b>Last Updated / Time</b>	23/03/2026 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	26/03/2026 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>			
26 pcs. Long Span Color Loop 0.5x12 & 23 others			
<b>Other Information</b>			
CMCH Repair and Maintenance Buildings and Other Structure - Repair of Ambulance Garage			

**Created by** Eden F Borja  
**Date Created** 19/03/2026

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.