



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13018353
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 26051201	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 54)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	01/06/2026
Approved Budget for the Contract:	PHP 238,649.00	Last Updated / Time	01/06/2026 00:00 AM
Delivery Period:		Closing Date / Time	04/06/2026 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			
15 pcs. G.I. Purlins, 2" x 3" x 2mm thk & 6m & 55 others			
Other Information			
Repair and Maintenance - Buildings and Other Structure (Maintenance Workshop Roofing Renovation and Improvement Works) use in Labo District Hospital			

Created by Eden F Borja
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