



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13242717
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 26071748	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies	Document Request List	0
Approved Budget for the Contract:	PHP 282,737.00	Date Published	18/09/2026
Delivery Period:		Last Updated / Time	18/09/2026 00:00 AM
Client Agency:		Closing Date / Time	23/09/2026 13:30 PM
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 7 sachet Super Concrete (Admixture/Superplasticizer) 140g & 47 others Other Information R/M of SPAO (Flag Pole, Doors, Lightings & Water Supply System), Sitio Mat-i, Brgy. Sto. Domingo, Vinzons, CN			

Created by Eden F Borja
Date Created 15/09/2026

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