



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13264906
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Office Supplies
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 26092201	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:	Office Equipment Supplies and Consumables	Document Request List	0
Approved Budget for the Contract:	PHP 261,500.00	Date Published	01/10/2026
Delivery Period:		Last Updated / Time	01/10/2026 00:00 AM
Client Agency:		Closing Date / Time	06/10/2026 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 3 cart Dry Powder Toner Cartridge, black & 5 others Other Information for reproduction and filing of files/records/reports			

Created by Eden F Borja
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