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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	13300648
Procuring Entity	PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title	Supply and Delivery of Hardware Materials
Area of Delivery	Camarines Norte

Solicitation Number:	PR No. 26102283
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)
Classification:	Goods
Category:	Hardware and Construction Supplies
Approved Budget for the Contract:	PHP 597,892.00
Delivery Period:	
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

Status	**Active**
Associated Components	1
Bid Supplements	0
Document Request List	0
Date Published	23/10/2026
Last Updated / Time	23/10/2026 00:00 AM
Closing Date / Time	28/10/2026 13:30 PM

Description

36 sheet Pre-painted Metal Sheet Rib-Type Long Span, 8m (L), 0.5mm thickness & 11 others

Other Information
R/M of PSWD Warehouse Roofing - Sanayang Pangkaligtasan, Sitio Mat-i, Sto. Domingo, Vinzons,CN (PSWDO Warehouse)

Created by	Eden F Borja
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