



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3475979
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Ink Refill and 5 others
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 15101892	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Supplies and Devices	Date Published	20/10/2015
Approved Budget for the Contract:	PHP 69,860.00	Last Updated / Time	20/10/2015 00:00 AM
Delivery Period:		Closing Date / Time	27/10/2015 13:30 PM
Client Agency:			
Contact Person:	Eden F Borja Acting General Services Officer Provincial Capitol Building, F. Pimentel Avenue, Daet Camarines Norte Philippines 4600 63-54-4403877 PGSO_daet@yahoo.com		
Description			
Ink Refill and 5 others Other Information Office Supplies for the 4th quarter.			

Created by Eden F Borja
Date Created 19/10/2015

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.