



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3574031  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Monochrome copier for A3,  
**Area of Delivery** Camarines Norte

<b>Solicitation Number:</b>	PR No. 150112325	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	03/12/2015
<b>Approved Budget for the Contract:</b>	PHP 54,000.00	<b>Last Updated / Time</b>	03/12/2015 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	11/12/2015 13:30 PM
<b>Client Agency:</b>		<b>Description</b>	
<b>Contact Person:</b>	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	Monochrome copier for A3, <b>Other Information</b> For philhealth section use.	

**Created by** Eden F Borja  
**Date Created** 02/12/2015

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.