



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3588203  
**Procuring Entity** PROVINCIAL GOVERNMENT OF CAMARINES NORTE  
**Title** Supply and Delivery of Bookpaper and 41 others  
**Area of Delivery** Camarines Norte

|   |   |                              |                     |
|---|---|------------------------------|---------------------|
| <b>Solicitation Number:</b>   | PR No. 15112329   | <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> | 0                   |
| <b>Category:</b>  | Office Supplies and Devices   | <b>Date Published</b>        | 09/12/2015          |
| <b>Approved Budget for the Contract:</b>  | PHP 73,040.00   | <b>Last Updated / Time</b>   | 09/12/2015 00:00 AM |
| <b>Delivery Period:</b>   |   | <b>Closing Date / Time</b>   | 16/12/2015 13:30 PM |
| <b>Client Agency:</b>   |   |                              |                     |
| <b>Contact Person:</b>  | Eden F Borja<br>Acting General Services Officer<br>Provincial Capitol Building,<br>F. Pimentel Avenue,<br>Daet<br>Camarines Norte<br>Philippines 4600<br>63-54-4403877<br><br>PGSO_daet@yahoo.com |                              |                     |
| <b>Description</b>  |   |                              |                     |
| Bookpaper and 41 others<br><b>Other Information</b><br>For use by COA Office for the 4th quarter. |   |                              |                     |

**Created by** Eden F Borja  
**Date Created** 08/12/2015

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