



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11107300  
**Procuring Entity** LAND REGISTRATION AUTHORITY  
**Title** RFQ – Supply and Delivery of Twenty (20) Units of Toner Cartridges for Ricoh IM2702 Printer  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	20240731242	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Printing Supplies	<b>Date Published</b>	01/08/2024
<b>Approved Budget for the Contract:</b>	PHP 72,000.00	<b>Last Updated / Time</b>	31/07/2024 23:01 PM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	08/08/2024 16:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Ma. Rudylyn Cebrero Secretariat, BAC-PGSM East Avenue cor. NIA Road, Diliman, Quezon City Metro Manila Philippines 1100 63-999-2262745  mariarudylyn.cebrero@lra.gov.ph		

#### Description

RFQ – Supply and Delivery of Twenty (20) Units of Toner Cartridges for Ricoh IM2702 Printer

ABC: PhP 72,000.00

Delivery Period: 60 calendar days upon receipt of PO

Deadline of submission: on or before 4:00PM of August 8, 2024

\*\*\*Please see attachment for complete information\*\*\*

**Created by** Ma. Rudylyn Cebrero

**Date Created** 31/07/2024

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