



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11336154
Procuring Entity LAND REGISTRATION AUTHORITY
Title RFQ - Supply and Delivery of Liquid Ink Refill for Colored Printer (with Refillable Liquid Ink Tank) EPSON L3250
Area of Delivery Metro Manila

Solicitation Number:	2024100801	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Printing Supplies	Date Published	09/10/2024
Approved Budget for the Contract:	PHP 986,400.00	Last Updated / Time	08/10/2024 14:50 PM
Delivery Period:	45 Day/s	Closing Date / Time	14/10/2024 16:00 PM
Client Agency:			
Contact Person:	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
ABC : Php 986,400.00
Delivery Period: 45 Calendar days
Deadline for the submission : on or before 4:00 PM, 14 October 2024
***Please see attachment for complete information ***

Created by Ma. Rudylyn Cebrero
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