



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12600165
Procuring Entity LAND REGISTRATION AUTHORITY
Title Supply and Delivery of Liquid Ink Refill for EPSON A3 Size Colored Printer (1 Lot)
Area of Delivery Metro Manila

Solicitation Number:	20251901	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Supplies		
Approved Budget for the Contract:	PHP 247,500.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:			
Contact Person:	Atty. Anna Cortez Secretariat, BAC Infrastructure and Non-Infra East Avenue cor. NIA Road, Diliman, Quezon City Metro Manila Philippines 1100 63-000-0000000 bacnoninfra@lra.gov.ph	Date Published	19/11/2025
		Last Updated / Time	18/11/2025 21:02 PM
		Closing Date / Time	25/11/2025 15:00 PM

Description

RFQ: Supply and Delivery of Liquid Ink Refill for EPSON A3 Size Colored Printer (1 Lot)

ABC: 247,500.00, VAT Inclusive.

DELIVERY PERIOD: 60 Calendar Days upon receipt of the Purchase Order

DEADLINE: 25 November 2025, on or before 3:00 PM

For complete information, please review the attached document.

Kindly visit our LRA website to stay updated.

Here's the link: <https://lra.gov.ph/bids-opportunities>

Created by Atty. Anna Cortez

Date Created 18/11/2025

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