



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12600274  
**Procuring Entity** LAND REGISTRATION AUTHORITY  
**Title** Supply and Delivery of Liquid Ink Refill for Colored Printer EPSON L3250 (1 Lot)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	20251902	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Printing Supplies		
<b>Approved Budget for the Contract:</b>	PHP 1,251,200.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>			
<b>Contact Person:</b>	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	<b>Date Published</b>	19/11/2025
		<b>Last Updated / Time</b>	18/11/2025 21:00 PM
		<b>Closing Date / Time</b>	25/11/2025 15:00 PM

#### Description

RFQ: Supply and Delivery of Liquid Ink Refill for Colored Printer EPSON L3250 (1 Lot)

ABC: Php 1,251,200.00, VAT Inclusive.

DELIVERY PERIOD: 30 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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