



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8371650
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title SUPPLY AND DELIVERY OF 250 PCS TARPAULIN 2FT X 3FT (AS PER SAMPLE)
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|-----------------------|
| Solicitation Number: | 22-01-006 | Status | In-Preparation |
| 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: | Office Supplies and Devices | Date Published | 25/01/2022 |
| Approved Budget for the Contract: | PHP 25,000.00 | Last Updated / Time | 24/01/2022 14:03 PM |
| Delivery Period: | | Closing Date / Time | 28/01/2022 13:00 PM |
| Client Agency: | | | |
| Contact Person: | EDEM D. ABONITALLA RECORDS OFFICER III Filomena Bldg. III, 104 Amorsolo St., Makati City Metro Manila Philippines 1229 63-02-8931501 Ext.378 63-02-8176021 redeemer_abonitalla18@yahoo.com | | |

Description

SUPPLY AND DELIVERY OF 250 PCS TARPAULIN 2FT X 3FT (AS PER SAMPLE)

250 PCS TARPAULIN 2FT X 3FT, 100Z, WITH EYELET IN 4 CORNERS
 "NHMFC'S PENALTY CONDONATION"

Note: Attached latest copy of the following documents:

1. Philgeps Organization Information (PDF or JPEG format)
2. Mayors and Business Permit
3. DTI and Sec Registration
4. Certificate of Registration (BIR Form 2303)
5. Tax Clearance Certificate

pls. send sealed bids c/o Mr. Nepomuceno SA. Reyes, Jr. or Mr. Edem Abonitalla at 3/f General Services Division or fax at 8817-6021.

You may also email your Quotations to redeemer_abonitalla18@yahoo.com.

Created by EDEM D. ABONITALLA
Date Created 24/01/2022

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REQUEST FOR QUOTATION (RFQ)

January 24, 2022

Date

Reference No.:

Solicitation No.: 22-01-006

Attention: PROCUREMENT SECTION
c/o The Chief, General Services Division
National Home Mortgage Finance Corporation
3rd Floor, Filomena Building,
104 Amorsolo Street, Legaspi, Village, Makati City

1. Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we the undersigned offer to supply and deliver the following:

| QTY. | DESCRIPTION | UNIT COST | TOTAL COST |
|-------------|---|------------------|-------------------|
| 250pcs | TARPAULIN 2FT X 3FT, 10OZ, WITH EYELET IN 4 CORNERS | | |
| | "NHMFC'S PENALTY CONDONATION" | | |
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2. We undertake, if our Quotation or bid is accepted, to deliver the above goods within the seven (7) / fifteen (15) / thirty (30) day delivery period from receipt of Purchase Order (PO).
3. We agree to abide by this Quotation/bid for a period of sixty (60) days after the deadline of submission specified in the RFQ.
4. We understand that payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods delivered.

Very truly yours,

(Signature over printed name)

Name of Company

Address

Telephone & Fax No.

Email Address