



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8372212
Procuring Entity	NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title	1 LOT Repair and Maintenance of DCMS Server for 1 Year
Area of Delivery	Metro Manila

Solicitation Number:	22-01-008	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:	Information Technology	Date Published	25/01/2022
Approved Budget for the Contract:	PHP 900,000.00	Last Updated / Time	24/01/2022 15:26 PM
Delivery Period:		Closing Date / Time	31/01/2022 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

1 LOT Repair and Maintenance of DCMS Server for 1 Year

1 Unit Hardware & Software Maintenance (FileNet Machine) and Operating System Maintenance
2 Units Maintenance for Red Hat Enterprise Linux Server

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 25, 2022

Date

Reference No.: _____

Solicitation No.: 22-01-008

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
1 Lot	Repair and Maintenance of DCMS Server for 1 Year		
	1 Unit Hardware & Software Maintenance (FileNet Machine) and Operating System Maintenance		
	2 Units Maintenance for Red Hat Enterprise Linux Server		

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