



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8377652
Procuring Entity	NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title	MAINTENANCE, INSPECTION AND REFILL OF FIRE EXTINGUISHER HCFC - 50 UNITS 10LBS. & 20 UNITS 5LBS.
Area of Delivery	Metro Manila

Solicitation Number:	22-01-013	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:	Fire Fighting & Rescue and Safety Equipment	Date Published	27/01/2022
Approved Budget for the Contract:	PHP 120,000.00	Last Updated / Time	26/01/2022 11:20 AM
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

MAINTENANCE, INSPECTION AND REFILL OF FIRE EXTINGUISHER HCFC - 50 UNITS 10LBS. & 20 UNITS 5LBS.

FIRE EXTINGUISHER HCFC - 50 UNITS 10LBS.
FIRE EXTINGUISHER HCFC - 20 UNITS 5LBS.

All units for pullout will be replaced temporarily by the Contractor with a Service Unit.

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	26/01/2022

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REQUEST FOR QUOTATION (RFQ)

January 26, 2022

Date

Reference No.: _____

Solicitation No.: 22-01-013

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
MAINTENANCE, INSPECTION AND REFILL OF FIRE EXTINGUISHER HCFC			
50 Units	Fire Extinguisher, HCFC, 10 lbs (for refill)		
20 Units	Fire Extinguisher, HCFC, 5 lbs (for refill)		
Note: All units for pullout will be replaced temporarily by the Contractor with a Service Unit.			

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