



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8381771
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title SUPPLY AND DELIVERY OF 1 UNIT SAFETY VAULT
Area of Delivery Metro Manila

Solicitation Number:	22-01-016	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 Equipment	Date Published	28/01/2022
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	27/01/2022 14:34 PM
Delivery Period:		Closing Date / Time	02/02/2022 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 1 UNIT SAFETY VAULT

Certified Fire Resistant for 2 hours
 Combination Lock and Key Lock
 Chargeable Combination Lock
 With Built-in Anti-Burglar System
 With 1 locking drawer & 4 Adjustable Shelves
 External (mm): 1540H x 690W x 640D
 Internal (mm): 1318H x 540W x 470D
 Weight (Kg): 500 Capacity (cu): 12.18

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 27/01/2022

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REQUEST FOR QUOTATION (RFQ)

January 27, 2022

Date

Reference No.: _____

Solicitation No.: 22-01-016

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 Unit	Safety Vault		
	Certified Fire Resistant for 2 hours		
	Combination Lock and Key Lock		
	Chargeable Combination Lock		
	With Built-in Anti-Burglar System		
	With 1 locking drawer & 4 Adjustable Shelves		
	External (mm): 1540H x 690W x 640D		
	Internal (mm): 1318H x 540W x 470D		
	Weight (Kg): 500 Capacity (cu): 12.18		

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