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Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8395525  
**Procuring Entity** NATIONAL HOME MORTGAGE FINANCE CORPORATION  
**Title** REPAIR AND MAINTENANCE OF CORPORATE VEHICLE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	22-01-021	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Vehicle Repair and Maintenance	<b>Date Published</b>	04/02/2022
<b>Approved Budget for the Contract:</b>	PHP 15,000.00	<b>Last Updated / Time</b>	03/02/2022 09:50 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	09/02/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 CORPORATE VEHICLE

Pulldown Front/Rear Evaporator for Cleaning/Repair of A/C Systems (Preventive Maintenance)

for Toyota Innova

Replacement of:

\* 1 pc. Filter drier

\* 2 pcs. Expansion Valve

\* 1 pc. Cabin Filter

Flushing the System, Add Capella oil & 134-A Freon Charging

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** 03/02/2022

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## REQUEST FOR QUOTATION (RFQ)

February 03, 2022

Date

Reference No.: \_\_\_\_\_

Solicitation No.: 22-01-021

**Attention: PROCUREMENT SECTION**  
c/o The Chief, General Services Division  
National Home Mortgage Finance Corporation  
3<sup>rd</sup> 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	<b>Repair and Maintenance of Corp. Vehicle</b>		
	Pulldown front/rear evaporator for cleaning/repair of A/C System (Preventive Maintenance) for Toyota Innova		
	Replacement of:		
	1 piece Filter Drier		
	2 pieces Expansion Valve		
	1 piece Cabin Filter		
	Flushing the system		
	Add Capella Oil and 134-A Freon charging		

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