



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8408476
Procuring Entity	NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title	SUPPLY AND DELIVERY OF VARIOUS INKS
Area of Delivery	Metro Manila

Solicitation Number:	22-01-027	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	08/02/2022
Approved Budget for the Contract:	PHP 400,000.00	Last Updated / Time	07/02/2022 21:56 PM
Delivery Period:		Closing Date / Time	11/02/2022 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 VARIOUS INKS

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.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	HP INK 704	BLACK, ORIGINAL	50	Cartridge	25,000.00
2	HP INK 704	TRICOLOR, ORIGINAL	50	Cartridge	25,000.00
3	HP INK 680	BLACK, ORIGINAL	50	Cartridge	25,000.00

4	HP INK 680	TRICOLOR, ORIGINAL	50	Cartridge	25,000.00
5	HP INK 703	BLACK, ORIGINAL	50	Cartridge	25,000.00
6	HP INK 703	TRICOLOR, ORIGINAL	50	Cartridge	25,000.00
7	HP TONER 26A	BLACK, ORIGINAL	50	Piece	250,000.00

Created by EDEM D. ABONITALLA

Date Created 07/02/2022

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REQUEST FOR QUOTATION (RFQ)

February 8, 2022

Date

Reference No.:

Solicitation No.: 22-01-027

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
50 pcs	HP INK 704, BLACK, ORIGINAL		
50 pcs	HP INK 704, TRICOLOR, ORIGINAL		
50 pcs	HP INK 680, BLACK, ORIGINAL		
50 pcs	HP INK 680, TRICOLOR, ORIGINAL		
50 pcs	HP INK 703, BLACK, ORIGINAL		
50 pcs	HP INK 703, TRICOLOR, ORIGINAL		
50 pcs	HP TONER 26A, BLAKC, ORIGINAL		

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