



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	8435503
<b>Procuring Entity</b>	NATIONAL HOME MORTGAGE FINANCE CORPORATION
<b>Title</b>	SUPPLY AND DELIVERY OF VARIOUS INKS
<b>Area of Delivery</b>	Metro Manila

<b>Solicitation Number:</b>	22-01-026	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	16/02/2022
<b>Approved Budget for the Contract:</b>	PHP 285,000.00	<b>Last Updated / Time</b>	15/02/2022 21:13 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	21/02/2022 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

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 932 XL, BLACK	ORIGINAL	50	Piece	90,000.00
2	HP INK 932 XL, CYAN	ORIGINAL	50	Piece	45,000.00
3	HP INK 932 XL, MAGENTA	ORIGINAL	50	Piece	45,000.00

4	HP INK 932 XL, YELLOW	ORIGINAL	50	Piece	45,000.00
5	EPSON INK 003, BLACK	ORIGINAL	50	Piece	15,000.00
6	EPSON INK 003, CYAN	ORIGINAL	50	Piece	15,000.00
7	EPSON INK 003, MAGENTA	ORIGINAL	50	Piece	15,000.00
8	EPSON INK 003, YELLOW	ORIGINAL	50	Piece	15,000.00

**Created by** EDEM D. ABONITALLA

**Date Created** 15/02/2022

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## REQUEST FOR QUOTATION (RFQ)

February 16, 2022

Date

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

Solicitation No.: 22-01-026

**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
50 pcs	HP INK 932 XL, BLACK, ORIGINAL		
50 pcs	HP INK 933 XL, CYAN, ORIGINAL		
50 pcs	HP INK 933 XL, YELLOW, ORIGINAL		
50 pcs	HP INK 933 XL, MAGENTA, ORIGINAL		
50 pcs	EPSON INK 003, BLACK, ORIGINAL		
50 pcs	EPSON INK 003, CYAN, ORIGINAL		
50 pcs	EPSON INK 003, YELLOW, ORIGINAL		
50 pcs	EPSON INK 003, MAGENTA, 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**