



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8485229
Procuring Entity	NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title	1 LOT SUBSCRIPTION TO MAILING SYSTEM
Area of Delivery	Metro Manila

Solicitation Number: 22-03-059 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Information Technology Approved Budget for the Contract: PHP 1,000,000.00 Delivery Period: Client Agency:	Status	In-Preparation
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	03/03/2022
	Last Updated / Time	02/03/2022 13:51 PM
	Closing Date / Time	07/03/2022 01:00 AM
	Contact Person: EDEM D. ABONITALLA RECORDS OFFICER III Filomena Bldg. III, 104 Amoroso St., Makati City Metro Manila Philippines 1229 63-02-8931501 Ext.378 63-02-8176021 redeemer_abonitalla18@yahoo.com	

Description

1 LOT SUBSCRIPTION TO MAILING SYSTEM

- 398 licenses
- 200GB Drive Storage for 14 users
- With trainings and full importation

Note: Attached latest/updated copy of the following documents:

1. Philgeps Registration Number or Organization Profile
2. Mayors/Business Permit
3. DTI or Sec Registration
4. Certificate of Registration (BIR Form 2303)
5. Tax Clearance Certificate
6. Income/Business Tax Return
7. Omnibus Sworn Statement

You may send your Quotations c/o Mr. Nepomuceno SA. Reyes, Jr. or Mr. Edem Abonitalla thru the following:

- Sealed bids at 3/f General Services Division, Filomena Bldg. III, 104 Amoroso St., Legaspi Village, Makati
- Fax Quotations at Telefax No.: 8817-6021
- Email at redeemer_abonitalla18@yahoo.com

For further inquiries you may call NHMFC-General Services Division Procurement Section at 8893-1501 loc. 378 and look for Mr. Edem Abonitalla & Ms. Keth Decripito.

Created by EDEM D. ABONITALLA

Date Created 02/03/2022

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REQUEST FOR QUOTATION (RFQ)

March 3, 2022

Date

Reference No.:

Solicitation No.: 22-03-059

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 lot	Subscription to Mailing System (1 year)		
	• 398 licenses		
	• 200GB Drive Storage for 14 users		
	• With trainings and full importation		

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