



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8523522
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title Supply and Delivery of 4 units Ordinary SAS HDD for Server
Area of Delivery Metro Manila

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | 22-03-071 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | Bid Supplements | 2 |
| Classification: | Goods | Document Request List | 5 |
| Category: | Information Technology Parts & Accessories & Perip | Date Published | 15/03/2022 |
| Approved Budget for the Contract: | PHP 100,000.00 | Last Updated / Time | 21/03/2022 14:42 PM |
| Delivery Period: | | Closing Date / Time | 28/03/2022 13:00 PM |
| Client Agency: | | | |
| 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

Supply and Delivery of 4 units Ordinary SAS HDD for Server

Specifications:

- 6GB SAS FRU
- 00AJ082
- 900GB
- 15 K rpm

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

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.

Remarks
insufficient number of bids.

Created by EDEM D. ABONITALLA

Date Created 14/03/2022

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REQUEST FOR QUOTATION (RFQ)

March 15, 2022

Date

Reference No.: _____

Solicitation No.: 22-03-071

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 |
|-------|-----------------------------|-----------|------------|
| 4 pcs | Ordinary SAS HDD for Server | | |
| | - 6GB SAS FRU | | |
| | - 00AJ082 | | |
| | - 900GB | | |
| | - 15 K rpm | | |
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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