



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	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:	Information Technology Parts & Accessories & Perip	Date Published	15/03/2022
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	14/03/2022 11:23 AM
Delivery Period:		Closing Date / Time	18/03/2022 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.

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.: 22-03-073

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
	Supply, Delivery, Installation and Configuration		
2 units	Switch Hub (Managed) POE		
	- 48 Ports Gigabit Ethernet Switch		
	- 48 x 10/100/1000 POE		
	- 4GB Ethernet SFP Ports		
	- 382w, 104 GB/s		
2 units	Switch Hub (Managed) NON-POE		
	- 48 Ports Gigabit Ethernet Switch		
	- 48 x 10/100/1000 NON-POE		
	- 4GB Ethernet SFP Ports		
	- 382w, 104 GB/s		

2. We undertake, if our Quotation or bid is accepted, to deliver the above goods within the fifteen (15) days 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