



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8559218
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title Supply and Delivery of Various NHMFC Flyers
Area of Delivery Metro Manila

Solicitation Number:	22-03-090	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:	Printing Services	Date Published	26/03/2022
Approved Budget for the Contract:	PHP 40,000.00	Last Updated / Time	25/03/2022 12:09 PM
Delivery Period:		Closing Date / Time	29/03/2022 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 NHMFC Flyers

500 pcs RMP FLYERS
 500 pcs SHELTER FLYERS
 500 pcs HOME FLYERS
 500 pcs BALAI BERDE FLYERS

- As per Sample Layout
- Size: 8.5" x 4"
- Paper: 120lbs., C2S
- Print: Full Color, Front and Back

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 25/03/2022

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REQUEST FOR QUOTATION (RFQ)

March 26, 2022

Date

Reference No.:

Solicitation No.: 22-03-090

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
500 pcs	RMP FLYERS		
500 pcs	SHELTER FLYERS		
500 pcs	HOME FLYERS		
500 pcs	BALAI BERDE FLYERS		
	<ul style="list-style-type: none">As per Sample Layout		
	<ul style="list-style-type: none">Size: 8.5" x 4"		
	<ul style="list-style-type: none">Paper: 120lbs., C2S		
	<ul style="list-style-type: none">Print: Full Color, Front and Back		

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