



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8565913
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title Supply and Delivery of Various Office Supplies
Area of Delivery Metro Manila

Solicitation Number:	22-03-097	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:	Office Equipment Supplies and Consumables	Date Published	30/03/2022
Approved Budget for the Contract:	PHP 145,800.00	Last Updated / Time	29/03/2022 08:50 AM
Delivery Period:		Closing Date / Time	04/04/2022 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 Office Supplies

30 boxes COMPUTER CONTINUOUS FORM, 1 PLY, 280 X 241MM
 20 packs FOLDER, with TAB, LEGAL (100pcs/pack)
 10 boxes FOLDER, PRESSBOARD, white, 100pcs/box
 240 pcs MARKER, PERMANENT, FELT TIP, BULLET TYPE, BLACK
 100 boxes Staple Wire, #35, metal, 5,000 per box
 240 pcs MARKER, WHITEBOARD, FELT TIP, BULLET TYPE, BLACK
 50 jars PASTE 200g
 100 cans DISINFECTANT SPRAY, AEROSOL Type 340g
 100 btls GLUE 240g

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.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	COMPUTER CONTINUOUS FORM	1 PLY, 280 X 241MM, 2000 SHEETS	30	Box	30,000.00
2	FOLDER, with TAB	LEGAL (100pcs/pack)	20	Pack	10,000.00
3	FOLDER, PRESSBOARD	white, 100pcs/box	10	Box	12,000.00
4	MARKER, PERMANENT	FELT TIP, BULLET TYPE, BLACK	240	Piece	8,400.00
5	Staple Wire, #35	metal, 5,000 per box	100	Box	4,000.00
6	MARKER, WHITEBOARD	FELT TIP, BULLET TYPE, BLACK	240	Piece	8,400.00
7	PASTE	200g	50	Jar	3,000.00
8	DISINFECTANT SPRAY	AEROSOL Type 340g	100	Can	55,000.00
9	GLUE	240g	100	Bottle	15,000.00

Created by EDEM D. ABONITALLA

Date Created 29/03/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

REQUEST FOR QUOTATION (RFQ)

March 30, 2022

Date

Reference No.:

Solicitation No.: 22-03-097

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
30 boxes	COMPUTER CONTINUOUS FORM, 1 PLY, 280 X 241MM		
20 packs	FOLDER, with TAB, LEGAL (100pcs/pack)		
10 boxes	FOLDER, PRESSBOARD, white, 100pcs/box		
240 pcs	MARKER, PERMANENT, FELT TIP, BULLET TYPE, BLACK		
100 boxes	Staple Wire, #35, metal, 5,000 per box		
240 pcs	MARKER, WHITEBOARD, FELT TIP, BULLET TYPE, BLACK		
50 jars	PASTE 200g		
100 cans	DISINFECTANT SPRAY, AEROSOL Type 340g		
100 btls	GLUE 240g		

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