



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	8566052
<b>Procuring Entity</b>	NATIONAL HOME MORTGAGE FINANCE CORPORATION
<b>Title</b>	Supply and Delivery of Various Inks
<b>Area of Delivery</b>	Metro Manila

<b>Solicitation Number:</b>	22-03-095	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	30/03/2022
<b>Approved Budget for the Contract:</b>	PHP 352,500.00	<b>Last Updated / Time</b>	29/03/2022 09:23 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	04/04/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 Inks

100 pcs EPSON 003 Black, Original  
50 pcs EPSON 003 Cyan, Original  
50 pcs EPSON 003 Yellow, Original  
50 pcs EPSON 003 Magenta, Original  
50 pcs HP 932 XL Black, Original  
50 pcs HP 933 XL Cyan, Original  
50 pcs HP 933 XL Yellow, Original  
50 pcs HP 933 XL Magenta, Original  
100 pcs Ribbon Cartridge, for EPSON LQ-2190, original

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 Amorosolo 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	EPSON 003	Black, Original	100	Piece	25,000.00
2	EPSON 003	Cyan, Original	50	Piece	12,500.00
3	EPSON 003	Yellow, Original	50	Piece	12,500.00
4	EPSON 003	Magenta, Original	50	Piece	12,500.00
5	HP 932 XL	Black, Original	50	Piece	90,000.00
6	HP 933 XL	Cyan, Original	50	Piece	50,000.00
7	HP 933 XL	Yellow, Original	50	Piece	50,000.00
8	HP 933 XL	Magenta, Original	50	Piece	50,000.00
9	Ribbon Cartridge	for EPSON LQ-2190, original	100	Piece	50,000.00

**Created by** EDEM D. ABONITALLA

**Date Created** 29/03/2022

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## REQUEST FOR QUOTATION (RFQ)

March 30, 2022

Date

Reference No.:

Solicitation No.: 22-03-095

**Attention: PROCUREMENT SECTION**  
**c/o The Chief, General Services Division**  
**National Home Mortgage Finance Corporation**  
**3<sup>rd</sup> 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
100 pcs	EPSON 003 Black, Original		
50 pcs	EPSON 003 Cyan, Original		
50 pcs	EPSON 003 Yellow, Original		
50 pcs	EPSON 003 Magenta, Original		
50 pcs	HP 932 XL Black, Original		
50 pcs	HP 933 XL Cyan, Original		
50 pcs	HP 933 XL Yellow, Original		
50 pcs	HP 933 XL Magenta, Original		
100 pcs	Ribbon Cartridge, for EPSON LQ-2190, original		

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**