



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8629224
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title Supply and Delivery of 1 unit Paper Shredder
Area of Delivery Metro Manila

Solicitation Number:	22-04-124	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	Date Published	27/04/2022
Approved Budget for the Contract:	PHP 10,000.00	Last Updated / Time	26/04/2022 16:11 PM
Delivery Period:		Closing Date / Time	04/05/2022 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 1 unit Paper Shredder

1 unit Paper Shredder
 Volume: 20 liters (shred bin)
 Motor: Capacity 150 watts
 Dimensions: 428 X 345X213mm
 Sheet capacity: 13 max.

*Delivery Area: NHMFC Cebu Office
 Room 301 No. 57 Machay Bldg.
 Gorordo Avenue, Cebu city.

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 26/04/2022

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REQUEST FOR QUOTATION (RFQ)

April 27, 2022

Date

Reference No.: _____

Solicitation No.: 22-04-124

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
1 unit	Paper Shredder		
	Volume: 20 liters (shred bin)		
	Motor: Capacity 150 watts		
	Dimensions: 428 X 345X213mm		
	Sheet capacity: 13 max.		
	*Delivery Area: NHMFC Cebu Office		
	Room 301 No. 57 Machay Bldg. Gorordo Avenue, Cebu city.		

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