



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8634760
Procuring Entity	NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title	Supply and Delivery of 5 pcs Printer Ink Cartridge HP 35A
Area of Delivery	Metro Manila

Solicitation Number: 22-04-139 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Classification: Goods Category: Office Supplies and Devices Approved Budget for the Contract: PHP 17,500.00 Delivery Period: Client Agency:	Status	In-Preparation
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	29/04/2022
	Last Updated / Time	28/04/2022 15:56 PM
	Closing Date / Time	04/05/2022 13:00 PM
	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 5 pcs Printer Ink Cartridge HP 35A

5 pcs Printer Ink Cartridge HP 35A (CB435A) original for HP LaserJet P1006

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 28/04/2022

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REQUEST FOR QUOTATION (RFQ)

April 29, 2022

Date

Reference No.: _____

Solicitation No.: 22-04-139

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
5 pcs	Printer Ink Cartridge HP 35A (CB435A) for HP LaserJet P1006 (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