



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8662316
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title Supply and Delivery of Various SD Cards
Area of Delivery Metro Manila

Solicitation Number:	22-05-159	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:	Information Technology Parts & Accessories & Perip	Date Published	13/05/2022
Approved Budget for the Contract:	PHP 20,000.00	Last Updated / Time	12/05/2022 16:17 PM
Delivery Period:		Closing Date / Time	18/05/2022 13:00 PM
Client Agency:			
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 Various SD Cards

4 pcs SD Card 128 GB, For DSLR Camera
 Specifications: 128 GB 300 MB/S, Class 10 SDXC II
 4 pcs SD Card 64 GB, For Video Camera
 Specifications: 64 GB 170 MB/S, Class 10 SDXC I

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	12/05/2022

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REQUEST FOR QUOTATION (RFQ)

May 13, 2022

Date

Reference No.: _____

Solicitation No.: 22-05-159

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
4 pcs	SD Card 128 GB		
	For DSLR Camera		
	Specifications: 128 GB 300 MB/S		
	Class 10 SDXC II		
4 pcs	SD Card 64 GB		
	For Video Camera		
	Specifications: 64 GB 170 MB/S		
	Class 10 SDXC I		

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