



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8727894
Procuring Entity	NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title	Supply and Delivery of 1 lot Indoor Signage
Area of Delivery	Metro Manila

Solicitation Number:	22-06-196	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:	General Merchandise	Date Published	04/06/2022
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	03/06/2022 17:55 PM
Delivery Period:		Closing Date / Time	09/06/2022 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 1 lot Indoor Signage

NHMFC SIGANGE Size: 3FT x 6FT

Material: Acrylic Build Up, Defuser White, Black Acrylic Lazer Cut, LED Module Lighted, with Aluminum Composite Panel Backing and Heavy-Duty Power Supply

(TO BE INSTALLED AT NHMFC OFFICE, GFLR-DHSUD BLDG Kalayaan Ave. Diliman Quezon 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.

Created by EDEM D. ABONITALLA

Date Created 03/06/2022

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REQUEST FOR QUOTATION (RFQ)

June 4, 2022

Date

Reference No.: _____

Solicitation No.: 22-06-196

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 lot	SUPPLY AND INSTALL OF INDOOR SIGNAGE		
	NHMFC SIGANGE Size: 3FT x 6FT		
	Material: Acrylic Build Up, Defuser White, Black Acrylic Lazer Cut,		
	LED Module Lighted, with Aluminum Composite Panel Backing		
	and Heavy-Duty Power Supply		
	(TO BE INSTALLED AT NHMFC OFFICE, GFLR-DHSUD BLDG)		

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