



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8912036
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title Supply and Install of Various Tires
Area of Delivery Metro Manila

Solicitation Number:	22-08-275	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:	Vehicle Parts and Accessories	Date Published	10/08/2022
Approved Budget for the Contract:	PHP 65,000.00	Last Updated / Time	09/08/2022 21:44 PM
Delivery Period:		Closing Date / Time	15/08/2022 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 Install of Various Tires

For Suzuki APV 2009 Model
4 pcs 185/R14, Made in Japan/Taiwan/Thailand

For Toyota Hi-Ace 2018 Model
2 pcs 195/R15, Made in Japan/Taiwan/Thailand

For Toyota Innova 2015 Model
4 pcs 205/65/R15, Made in Japan/Taiwan/Thailand

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 Amorsolo 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 09/08/2022

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REQUEST FOR QUOTATION (RFQ)

_____ Date

Reference No.: _____
Solicitation No.: 22-08-275

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
	Supply and Install of Various Tires		
	For Suzuki APV 2009 Model		
4 pcs	185/R14, Made in Japan/Taiwan/Thailand		
	For Toyota Hi-Ace 2018 Model		
2 pcs	195/R15, Made in Japan/Taiwan/Thailand		
	For Toyota Innova 2015 Model		
4 pcs	205/65/R15, Made in Japan/Taiwan/Thailand		

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