



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9150642
Procuring Entity	NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title	Supply and Delivery of Motor Vehicle Aircon Parts
Area of Delivery	Metro Manila

Solicitation Number: 22-10-408 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Vehicle Parts and Accessories Approved Budget for the Contract: PHP 70,000.00 Delivery Period: Client Agency:	Status	In-Preparation
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	25/10/2022
	Last Updated / Time	24/10/2022 09:27 AM
	Closing Date / Time	28/10/2022 13:00 PM
	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 Motor Vehicle Aircon Parts

For Toyota Hi-Ace 2018 Model
 20 pcs Cabin Filter, Original
 20 pcs Air Cleaner Filter, Original
 For Toyota Innova 2014 Model
 12 pcs Cabin Filter, Original
 12 pcs Air Cleaner Filter, Original

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
6. Income/Business Tax Return
7. Omnibus Sworn Statement

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 24/10/2022

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REQUEST FOR QUOTATION (RFQ)

Date

Reference No.: _____
Solicitation No.: 22-10-408

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 Delivery of:		
	For Toyota Hi-Ace 2018 Model		
20 pcs	Cabin Filter, Original		
20 pcs	Air Cleaner Filter, Original		
	For Toyota Innova 2014 Model		
12 pcs	Cabin Filter, Original		
12 pcs	Air Cleaner Filter, 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