



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	9187305
<b>Procuring Entity</b>	NATIONAL HOME MORTGAGE FINANCE CORPORATION
<b>Title</b>	Supply and Delivery of Various Medicines
<b>Area of Delivery</b>	Metro Manila

<b>Solicitation Number:</b>	22-10-426	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Medical Supplies and Laboratory Instrument	<b>Date Published</b>	04/11/2022
<b>Approved Budget for the Contract:</b>	PHP 160,000.00	<b>Last Updated / Time</b>	03/11/2022 18:12 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	07/11/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 Various Medicines

450 pcs Ambroxol, Tablet 30mg  
550 pcs Betahistine, Tablet 8mg  
450 pcs Clonidine Hydrochloride Tablet  
450 pcs Domperidone, Tablet 10mg  
500 pcs Hyoscine, Tablet 10mg  
500 pcs Ibuprofen, Tablet  
550 pcs Loperamide, Tablet  
500 pcs Loratidine, Tablet 10mg  
550 pcs Mefenamic Acid, Tablet  
550 pcs Paracetamol, Tablet

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. Edmundo P. Garais 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** 03/11/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

## REQUEST FOR QUOTATION (RFQ)

\_\_\_\_\_  
Date

Reference No.: \_\_\_\_\_  
Solicitation No.: 22-10-426

**Attention: PROCUREMENT SECTION**  
c/o The Chief, General Services Division  
National Home Mortgage Finance Corporation  
3<sup>rd</sup> 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
450 pcs	Ambroxol, Tablet 30mg		
550 pcs	Betahistine, Tablet 8mg		
450 pcs	Clonidine Hydrochloride Tablet		
450 pcs	Domperidone, Tablet10mg		
500 pcs	Hyoscine, Tablet 10mg		
500 pcs	Ibuprofen, Tablet		
550 pcs	Loperamide, Tablet		
500 pcs	Loratidine, Tablet 10mg		
550 pcs	Mefenamic Acid, Tablet		
550pcs	Paracetamol, Tablet		

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