



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9231719  
**Procuring Entity** NATIONAL HOME MORTGAGE FINANCE CORPORATION  
**Title** Supply and Delivery of Wall Calendar and Gadget Organizer (for NHMFC Borrowers/Clients)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	22-11-451	<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>	Office Supplies and Devices	<b>Date Published</b>	15/11/2022
<b>Approved Budget for the Contract:</b>	PHP 990,000.00	<b>Last Updated / Time</b>	14/11/2022 18:43 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	18/11/2022 08:00 AM
<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 Wall Calendar and Gadget Organizer (for NHMFC Borrowers/Clients)

4,520 pcs Wall Calendar, 13 Pages Including Cover  
 Cover Size: H=20" x W=15", Monthly Calendar Size: A4 Size,  
 Cover Material: Foldcote 18 with plastic lamination eyelet  
 Monthly Calendar Material- Matt 80  
 Full color print - Wall calendar and monthly calendar  
 Binding Saddle Stitch  
 3,900 pcs Gadget Organizer Pouch – Small  
 With Padding, Waterproof, Mesh Bag isolation,  
 with 3 Adjustable dividers, Color: Assorted  
 Size: H=7.5" x L=5" x W=1"  
 Printing: Silk Screen Print, Print Size: 3.5inch x 1inch  
 Print: NHMFC Text & Logo, 1 color White

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** 14/11/2022

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.: 22-11-451

**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
4,520 pcs	Wall Calendar, 13 Pages Including Cover		
	Cover Size: H=20" x W=15", Monthly Calendar Size: A4 Size		
	Cover Material: Foldcote 18 with plastic lamination eyelet		
	Monthly Calendar Material- Matt 80		
	Full color print - Wall calendar and monthly calendar		
	Binding Saddle Stitch		
3,900 pcs	Gadget Organizer Pouch – Small		
	With Padding, Waterproof, Mesh Bag isolation,		
	with 3 Adjustable dividers, Color: Assorted		
	Size: H=7.5" x L=5" x W=1"		
	Printing: Silk Screen Print, Print Size: 3.5inch x 1inch		
	Print: NHMFC Text & Logo, 1 color White		

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**