



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9262456
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title 1 lot Preventive Maintenance of Airconditioner of Various Vehicles
Area of Delivery Metro Manila

Solicitation Number:	22-11-445/446/447/448	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Repair and Maintenance	Date Published	22/11/2022
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	21/11/2022 18:42 PM
Delivery Period:		Closing Date / Time	25/11/2022 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

1 lot Preventive Maintenance of Airconditioner of Various Vehicles

Pulldown Front/Rear Evaporator for Repair/Cleaning of Aircon
 * Cleaning Front & Rear Evaporator, Flushing the system, Add Capella Oil
 Vehicle #1 & 2: For Toyota Hi-Ace 2018 SAB-8221 & SAB-8214
 *2 pcs Filter Drier, *4 pcs Expansion Valve
 *2 pcs Filter Cabin cleaning Front and Rear evaporate cleaning all system
 Vehicle #3 & 4: For Toyota Innova 2018 Model SAB-8151 & SAB-8216
 *2 pcs Filter Drier, *4 pcs Expansion Valve
 *2 pcs Filter Cabin cleaning Front and Rear evaporate cleaning all system

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 21/11/2022

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.: 22-11-445/446/447/448

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	Preventive Maintenance of Airconditioner of Various Vehicles		
	Pulldown Front/Rear Evaporator for Repair/Cleaning of Aircon		
	* Cleaning Front & Rear Evaporator, Flushing the system, Add Capella Oil		
	Vehicle #1 & 2: For Toyota Hi-Ace 2018 SAB-8221 & SAB-8214		
	*2 pcs Filter Drier, *4 pcs Expansion Valve		
	*2 pcs Filter Cabin cleaning Front and Rear evaporate cleaning all system		
	Vehicle #3 & 4: For Toyota Innova 2018 Model SAB-8151 & SAB-8216		
	*2 pcs Filter Drier, *4 pcs Expansion Valve		
	*2 pcs Filter Cabin cleaning Front and Rear evaporate cleaning all system		

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