



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9389363
Procuring Entity	NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title	Supply and Delivery of Pouch Organizer, Tissue Holder & Tote Bag (for NHMFC MarketingActivities with Originators and other Industry players)
Area of Delivery	Metro Manila

Solicitation Number:	23-01-005	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:	Office Supplies and Devices	Date Published	05/01/2023
Approved Budget for the Contract:	PHP 990,000.00	Last Updated / Time	04/01/2023 17:40 PM
Delivery Period:		Closing Date / Time	09/01/2023 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 Delivery of Pouch Organizer, Tissue Holder & Tote Bag (for NHMFC MarketingActivities with Originators and other Industry players)

1,500 pcs Gadget Organizer Pouch – Big with 3 Adjustable dividers, Color: Assorted

With Padding, Waterproof, Mesh Bag isolation,
Size: H=9.64" x L=7.28" x W=3.93" Print: NHMFC Text & Logo, 1 color White
Printing: Silk Screen Print, Print Size: 3.5inch x 1inch

660 pcs Tissue Holder, Rectangle, made of Capiz
Handmade, with gold trimmings Size: H=3.5" x L=9.5" x W=5.5"

Printing: UV Direct Print, Print Size: 3inch x 1inch

Print: NHMFC Text & Logo, Full colors

1,150 pcs Tote Bag with Zipper, Fabric: 16oz cotton canvas, Dim.: H=17.5" x W=15"

Strap Handle: Cotton Canvas, Size: L=20.5" x W=1.5"

Embroidery of NHMFC & Balai logo and name

Logo Size: L=3" x W=3", Name Size : L=4" x W=.75"

Color: White (As per sample) Packaging: self-fabric pouch with Velcro closure

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 04/01/2023

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REQUEST FOR QUOTATION (RFQ)

Date

Reference No.: _____

Solicitation No.: 23-01-005

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
1,500 pcs	Gadget Organizer Pouch – Big with 3 Adjustable dividers, Color: Assorted		
	With Padding, Waterproof, Mesh Bag isolation,		
	Size: H=9.64" x L=7.28" x W=3.93" Print: NHMFC Text & Logo, 1 color White		
	Printing: Silk Screen Print, Print Size: 3.5inch x 1inch		
660 pcs	Tissue Holder, Rectangle, made of Capiz		
	Handmade, with gold trimmings Size: H=3.5" x L=9.5" x W=5.5"		
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	Print: NHMFC Text & Logo, Full colors		
1,150 pcs	Tote Bag with Zipper, Fabric: 16oz cotton canvas, Dim.: H=17.5" x W=15"		
	Strap Handle: Cotton Canvas, Size: L=20.5" x W=1.5"		
	Embroidery of NHMFC & Balai logo and name		
	Logo Size: L=3" x W=3", Name Size : L=4" x W=.75"		
	Color: White (As per sample) Packaging: self-fabric pouch with Velcro closure		

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