

## **Bid Notice Abstract**

## **Notice for Negotiated Procurement**

**Reference Number** 9480580

Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION

**Title** Supply and Delivery of 1000 pcs Corporate Folder (Customized)

Area of Delivery Metro Manila

Solicitation Number:	23-02-093	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 350,000.00	Document Request List	0
Delivery Period:		·	
Client Agency:			
		Date Published	14/02/2023
Contact Person:	EDEM D. ABONITALLA RECORDS OFFICER III		
	Filomena Bldg. III, 104 Amorsolo St., Makati City Metro Manila	Last Updated / Time	13/02/2023 18:12 PM
	Philippines 1229 63-02-8931501 Ext.378 63-02-8176021 redeemer_abonitalla18@yahoo.com	Closing Date / Time	17/02/2023 08:00 AM

## **Description**

Supply and Delivery of 1000 pcs Corporate Folder (Customized)

1000 pcs Corporate Folder (Customized)
Specs: Fold Cote 18 with 2 Inside Pockets

With Plastic Lamination, with Die Cutting and Pasting

Size: Fold - 9" x 13.5", Spread - 18" x 13.5" Pocket Size: 5"

1000 pcs Pen, Stylus

Specs: Opaque, Metallic Color, Twist Mechanism

Black Ink, Print (UV): NHMFC Text, Black Print, NHMFC Logo, Colored Print

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. 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** 13/02/2023

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## **REQUEST FOR QUOTATION (RFQ)**

		Date
Reference No.:		
Solicitation No.:	23-02-093	

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
1000 pcs	Corporate Folder (Customized)		
	Specs: Fold Cote 18 with 2 Inside Pockets		
	With Plastic Lamination, with Die Cutting and Pasting		
	Size: Fold – 9" x 13.5", Spread – 18" x 13.5"		
	Pocket Size: 5"		
1000 pcs	Pen, Stylus		
	Specs: Opaque, Metallic Color, Twist Mechanism		
	Black Ink, Print (UV): NHMFC Text, Black Print		
	NHMFC Logo, Colored Print		

- 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