



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9501630
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title 1 lot Supply and Delivery of Various Chairs
Area of Delivery Metro Manila

Solicitation Number:	23-02-119	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:	Furniture	Date Published	21/02/2023
Approved Budget for the Contract:	PHP 65,000.00	Last Updated / Time	20/02/2023 19:28 PM
Delivery Period:		Closing Date / Time	24/02/2023 08:00 AM
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 Supply and Delivery of Various Chairs

Supply and Delivery of Various Chairs

*10 pcs Chair, Clerical

with armrest, fabric upholstery, black, gaslift, chrome spider base

*3 pcs Chair, High/Teller

with adjustable gaslift in foot rings, with PU base and 3 castor wheels and 2 gliders.

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 20/02/2023

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REQUEST FOR QUOTATION (RFQ)

Date

Reference No.: _____
Solicitation No.: 23-02-119

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	Supply and Delivery of Various Chairs		
	*10 pcs Chair, Clerical		
	with armrest, fabric upholstery, black, gaslift, chrome spider base		
	*3 pcs Chair, High/Teller		
	with adjustable gaslift in foot rings, with PU base and 3 castor wheels and 2 gliders.		

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