



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9772976  
**Procuring Entity** NATIONAL HOME MORTGAGE FINANCE CORPORATION  
**Title** 1 Lot Supply of Labor and Materials for Installation of Drywall Partition Office  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	23-05-420	<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>	General Repair and Maintenance Services	<b>Date Published</b>	20/05/2023
<b>Approved Budget for the Contract:</b>	PHP 200,000.00	<b>Last Updated / Time</b>	19/05/2023 17:55 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	24/05/2023 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

1 Lot Supply of Labor and Materials for Installation of Drywall Partition Office (NHMFC Head Office 5Flr) Area: 42.24 sq.m

#### Scope of Work:

- Installation of Light Metal Framing, Installation of Solid Panel Door
- Installation of Double Wall Partition Using ¼ Plywood
- Painting Works on Wall (Varnish)
- Carpentry Works / Wall Dismathling

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** 19/05/2023

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## REQUEST FOR QUOTATION (RFQ)

\_\_\_\_\_  
Date

Reference No.: \_\_\_\_\_  
Solicitation No.: 23-05-420

**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
1 Lot	Supply of Labor and Materials for Installation of Drywall Partition Office (NHMFC Head Office 5Flr) Area: 42.24 sq.m		
	Scope of Work:		
	• Installation of Light Metal Framing, Installation of Solid Panel Door		
	• Installation of Double Wall Partition Using ¼ Plywood		
	• Painting Works on Wall (Varnish)		
	• Carpentry Works / Wall Dismathling		

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**