



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9869355  
**Procuring Entity** NATIONAL HOME MORTGAGE FINANCE CORPORATION  
**Title** Supply and Delivery of Various Office Equipment  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	23-05-394/06-578	<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>	Office Equipment	<b>Date Published</b>	21/06/2023
<b>Approved Budget for the Contract:</b>	PHP 265,000.00	<b>Last Updated / Time</b>	20/06/2023 19:08 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	26/06/2023 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

Supply and Delivery of Various Office Equipment

5 units Calculator w/ Printer,  
Desk-Top Type, 14 digits, 2-color printing, Change function, Reprint / After Print, Regular percent, Line printing, Tax calculation, Cost/Sell/Margin, Mark-up/Mark-down, Key rollover, large display, Plastic keys.

1 unit Money Counter/Detector,  
Currency pattern: Basic up to 3 currencies, Programmable up to 40 currencies max.3. Detectors: Dual CIS, IR, UV (ultraviolet/FL (fluorescence), Magnetics, Full width tape detection. Speed: Piece counting: 1,300 notes per minute, Value counting: 1,200 notes per minute, Fitness: 1,000 notes per minute, OCR: 1,000 notes per minute, Stacker capacity: 200 notes, Reject capacity: 100 notes.

5 units Cabinet, Steel Filing, Lateral,  
3 drawers, Gauge 20, with Anti-Tilt Lock Mechanism/KD, Steel Handle Lock, Color Gray

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** 20/06/2023

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## REQUEST FOR QUOTATION (RFQ)

\_\_\_\_\_  
Date

Reference No.: \_\_\_\_\_

Solicitation No.: 23-05-394/06-578

**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
	Supply and Delivery of:		
5 units	<b>Calculator w/ Printer</b> , Desk-Top Type, 14 digits, 2-color printing, Change function, Reprint / After Print, Regular percent, Line printing, Tax calculation, Cost/Sell/Margin, Mark-up/Mark-down, Key rollover, large display, Plastic keys.		
1 unit	<b>Money Counter/Detector</b> , Currency pattern: Basic up to 3 currencies, Programmable up to 40 currencies max.3. Detectors: Dual CIS, IR, UV (ultraviolet/FL (fluorescence), Magnetics, Full width tape detection. Speed: Piece counting: 1,300 notes per minute, Value counting: 1,200 notes per minute, Fitness: 1,000 notes per minute, OCR: 1,000 notes per minute, Stacker capacity: 200 notes, Reject capacity: 100 notes.		
5 units	<b>Cabinet, Steel Filing, Lateral</b> , 3 drawers, Gauge 20, with Anti-Tilt Lock Mechanism/KD, Steel Handle Lock, Color Gray		

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