



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10240487  
**Procuring Entity** NATIONAL HOME MORTGAGE FINANCE CORPORATION  
**Title** Supply and Delivery of Flyers (TODO Program)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	23-08-852	<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>	Printing Services	<b>Date Published</b>	20/10/2023
<b>Approved Budget for the Contract:</b>	PHP 70,000.00	<b>Last Updated / Time</b>	19/10/2023 09:28 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	25/10/2023 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:  
10,000 pcs. Flyers (TODO Program)

#### Specifications:

- 4" x 8.5"
- C2S 100#
- 1 side printing
- Computer to Plate, Offset printing
- Loose

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. Aljomar Han Pacasum 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 [aljomarhan.pacasum@nhmfc.gov.ph](mailto:aljomarhan.pacasum@nhmfc.gov.ph)  
For further inquiries you may call NHMFC-General Services Division Procurement Section at 8893-1501 loc. 378 and look for Mr. Aljo Pacasum.

**Created by** EDEM D. ABONITALLA

**Date Created** 19/10/2023

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# NATIONAL HOME MORTGAGE FINANCE CORPORATION

October 20, 2023

To all prospective bidders:

**Subject: Supply and Delivery of Flyers (TODO Program)**

Dear Sir/Madam:

The National Home Mortgage Finance Corporation (NHMFC) is inviting all interested parties to submit proposals for the **Supply and Delivery of Flyers (TODO Program)** with an Approved Budget for the Contract of **Php 70,000.00** inclusive of all applicable taxes and fees. The details of the requirements are provided in the attached Request For Quotations (RFQ).

Interested parties may submit their proposals, along with other documentary requirements indicated in the RFQ, in a sealed envelope to the address below or through electronic submission of portable document format at **aljomarhan.pacasum@nhmfc.gov.ph** on or before **October 25, 2023 at 8:00 a.m.:**

Attention : Mr. Edmundo P. Garais  
Chief of Division, General Services Division  
c/o Procurement Section  
National Home Mortgage Finance Corporation  
3<sup>rd</sup> Floor Filomena Building III, Amorsolo Street,  
Legaspi Village, Makati City

For further inquiries, please email the Procurement Section, General Services Division at **aljomarhan.pacasum@nhmfc.gov.ph**.

Thank you.

Very truly yours,

**EDMUNDO P. GARAIS**  
COD, GSD



FILOMENA BUILDING III, 104 AMORSOLO ST., LEGASPI VILLAGE, MAKATI CITY  
TELEPHONE NUMBER 893-1501

## REQUEST FOR QUOTATION (RFQ)

\_\_\_\_\_  
Date

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

Solicitation No.: 23-08-852

**Attention: PROCUREMENT SECTION**  
c/o The Chief of Division, 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:		
10,000 pcs.	Flyers (TODO Program)		
	Specifications:		
	• 4" x 8.5"		
	• C2S 100#		
	• 1 side printing		
	• Computer to Plate, Offset printing		
	• Loose		

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.
5. Attached latest/updated copy of the following documents:
  - Philgeps Registration Number or Organization Profile
  - Mayors/Business Permit, DTI or Sec Registration
  - Certificate of Registration (BIR Form 2303), Tax Clearance Certificate

**Very truly yours,**

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Address

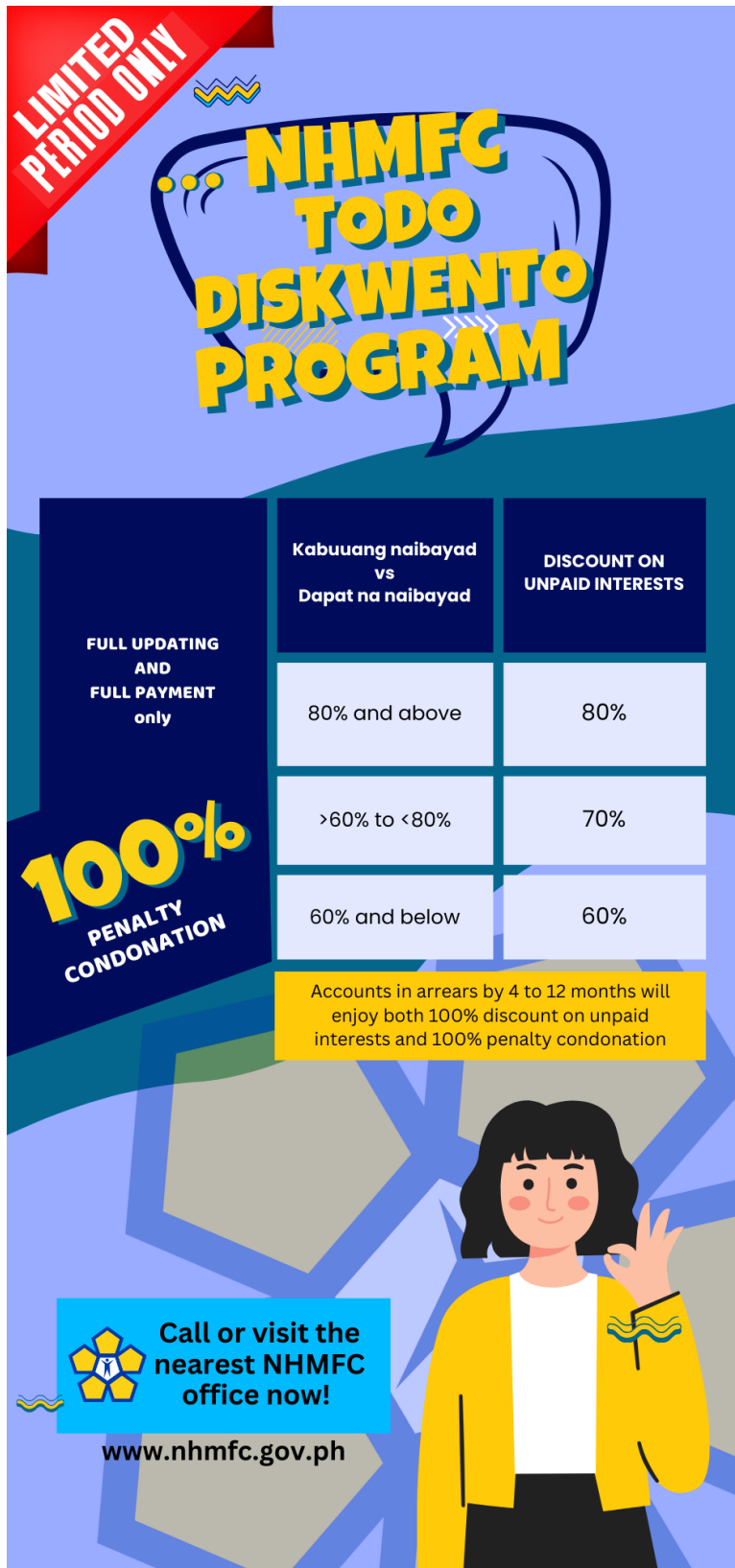
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**Telephone & Fax No.**

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**Email Address**

Layout:




**LIMITED PERIOD ONLY**

# NHMFC TODO DISKWENTO PROGRAM

FULL UPDATING AND FULL PAYMENT only	Kabuuang naibayad vs Dapat na naibayad	DISCOUNT ON UNPAID INTERESTS
	80% and above	80%
	>60% to <80%	70%
	60% and below	60%

**100%  
PENALTY  
CONDONATION**

Accounts in arrears by 4 to 12 months will enjoy both 100% discount on unpaid interests and 100% penalty condonation

 **Call or visit the nearest NHMFC office now!**

[www.nhmfc.gov.ph](http://www.nhmfc.gov.ph)

