



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10275113  
**Procuring Entity** NATIONAL HOME MORTGAGE FINANCE CORPORATION  
**Title** Supply and Delivery of Various Electrical Supplies  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	23-08-829	<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>	Electrical Supplies	<b>Date Published</b>	03/11/2023
<b>Approved Budget for the Contract:</b>	PHP 45,000.00	<b>Last Updated / Time</b>	31/10/2023 14:17 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	09/11/2023 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 Deliver of:  
 1 Roll Stranded Wire THHN #12  
 20 pcs. Duplex Receptacle (WNL5125 10A/250V)  
 30 pcs. Plate Cover 2 gang  
 20 pcs. Plate Cover 1 gang  
 30 pcs. Single Switch  
 6 pcs. Battery 9v (For Tester and Telephone)  
 10 pcs. LED Bulb 3W  
 50 pcs. LED Tube Light T8 18W  
 \* \* \* nothing follows \* \* \*

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

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** 31/10/2023

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# NATIONAL HOME MORTGAGE FINANCE CORPORATION

November 03, 2023

To all prospective bidders:

**Subject: Supply and Delivery of Various Electrical Supplies**

Dear Sir/Madam:

The National Home Mortgage Finance Corporation (NHMFC) is inviting all interested parties to submit proposals for the **Supply and Delivery of Various Electrical Supplies** with an Approved Budget for the Contract of **Php 45,000.00** 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](mailto:aljomarhan.pacasum@nhmfc.gov.ph)** on or before **November 09, 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](mailto: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  
TEL. NO. 8892-5243/8893-1501

## REQUEST FOR QUOTATION (RFQ)

\_\_\_\_\_  
Date

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

Solicitation No.: 23-08-829

**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 Deliver of:		
1 Roll	Stranded Wire THHN #12		
20 pcs.	Duplex Receptacle (WNL5125 10A/250V)		
30 pcs.	Plate Cover 2 gang		
20 pcs.	Plate Cover 1 gang		
30 pcs.	Single Switch		
6 pcs.	Battery 9v (For Tester and Telephone)		
10 pcs.	LED Bulb 3W		
50 pcs.	LED Tube Light T8 18W		
	* * * nothing follows * * *		

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

**Very truly yours,**

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

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

\_\_\_\_\_  
**Address**

\_\_\_\_\_  
**Telephone & Fax No.**

\_\_\_\_\_  
**Email Address**