



Bid Notice Abstract

Request for Quotation (RFQ)

Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title SUPPLY AND DELIVER OF 200 REAMS PURCHASE ORDER (AS PER SAMPLE)
Area of Delivery Metro Manila

Solicitation Number:	20-11-291	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	0
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	11/11/2020
Approved Budget for the Contract:	PHP 140,000.00	Last Updated / Time	10/11/2020
Delivery Period:		Closing Date / Time	16/11/2020 13:00 PM
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

SUPPLY AND DELIVER OF 200 REAMS PURCHASE ORDER (AS PER SAMPLE)

200 REAMS PURCHASE ORDER SIZE: A4
 6 COPIES PER SET, 50 SETS PER REAM
 6 COLORS PER SET (WHITE, PINK, BLUE, YELLOW, GREEN, LIGHT BLUE)

Note: Attached latest copy of the following documents (PDF or JPEG format):

1. Philgeps Organization Information
2. Mayors Permit
3. Business Permit
4. Certificate of Registration (BIR Form 2303)
5. Tax Clearance Certificate

pls. send sealed bids c/o Mr. Nepomuceno SA. Reyes, Jr. or Mr. Edem Abonitalla at 3/f General Services Division or fax at 8817-6021.
 You may also email your Quotations to redeemer_abonitalla18@yahoo.com.

REQUEST FOR QUOTATION (RFQ)

_____ Date

Reference No. : _____

Solicitation No.: _____

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

6. 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

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.

PhilGeps Registration No.