



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Procuring Entity** NATIONAL HOME MORTGAGE FINANCE CORPORATION  
**Title** SUPPLY AND DELIVERY OF 2 UNITS LAPTOP  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 20-11-308 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Shopping <b>Classification:</b> Goods <b>Category:</b> Information chnology  <b>Approved Budget for the Contract:</b> PHP 150,000.00 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status</b>	<b>In-Preparation</b>
	<b>Associated Components</b>	0
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	0
	<b>Date Published</b>	29/11/2020
	<b>Last Updated / Time</b>	28/11/2020
	<b>Closing Date / Time</b>	03/12/2020 13:00 PM

**Description**  
 SUPPLY AND DELIVERY OF 2 UNITS LAPTOP  
 1 UNIT LAPTOP INTEL CORE i7 10710U, 16GB DDR4, 1TB SSD, SHARED GRAPHICS, WIN 10 HOME, 15.6" FHD IPS WITH OFFICE HOME AND BUSINESS 2019  
  
 1 UNIT LAPTOP INTEL CORE I5 10210U, 8GB DDR4, 512GB SSD, SHARED GRAPHICS, WIN 10 HOME, 13.3 FHD IPS WITH OFFICE HOME AND BUSINESS 2019  
  
 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.

**Created by** EDEM D. ABONITALLA  
**Date Created** 28/11/2020

## REQUEST FOR QUOTATION (RFQ)

\_\_\_\_\_ Date

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

Solicitation No.: \_\_\_\_\_

**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

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.**