

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

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
470 pcs	Del Monte - Promo Pack – Filipino Style (Spaghetti Sauce, 1kg & Spaghetti Pasta, 900g)		
470 pcs	Spam Luncheon Meat Lite (Less Sodium), 340g		
470 pcs	Nata de Coco - Fil Taste, 340g - Green		
470 pcs	Kaong - Fil Taste, 340g - Red		
470 pcs	Del Monte Fruit Cocktail, 825g (not fiesta)		
470 pcs	Nestle All Purpose Cream, 250ml		
470 pcs	Condense Milk - Alaska White, 300ml		
470 pcs	Mayonaisse, Lady's Choice 220ml		
470 pcs	Purefoods Corned Beef, 210g		
470 pcs	KitKat (6pcs/pack), (17g x 6) 102g		
470 pcs	Chips Delight Choco Chip Cookies, 200g		
470 pcs	Cheese, Premium or Melt, 430g to 470g		
470 pcs	Wild Honey Bee, 750ml		
470 pcs	Rice, Denorado, 10 kilos		
470 pcs	Eco Bag & Packaging Charge		
		TOTAL:	

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.