



Bid Notice Abstract

Request for Quotation (RFQ)

Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title SUPPLY AND DELIVERY OF VARIOUS SUPPLIES 2
Area of Delivery Metro Manila

Solicitation Number: 20-08-221 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Janitorial Supplies Approved Budget for the Contract: PHP 213,000.00 Delivery Period: Client Agency:	Status	In-Preparation
	Associated Components	0
	Bid Supplements	0
	Document Request List	0
	Date Published	17/09/2020
	Last Updated / Time	16/09/2020
	Closing Date / Time	21/09/2020 13:00 PM
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 DELIVERY OF VARIOUS SUPPLIES 2

360 BTLS. ALCOHOL, ETHYL OR ISOPROPHYL, 70%, 500ML
 120 CANS DISINFECTANT SPRAY, AEROSOL TYPE, 340G (LYSOL)
 120 CANS INSECTICIDE, AEROSOL TYPE, 600ML (KWIK)
 120 CANS FURNITURE CLEANER, AEROSOL TYPE, 300ML (SPLENDA)
 120 CANS AIR FRESHNER, AEROSOL TYPE, 280ML (AMBREE)
 50 CANS CAR FRESHNER, SPILLPROOF (CALIFONIA SCENTS)

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.