



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Procuring Entity** NATIONAL HOME MORTGAGE FINANCE CORPORATION  
**Title** 1 LOT FABRICATION/INSTALLATION OF COUNTER TABLE DIVIDER (GLASS)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 20-04-115  <b>Trade Agreement:</b> Implementing Rules and Regulations  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods <b>Category:</b> General Repair and Maintenance Services  <b>Approved Budget for the Contract:</b> PHP 70,600.00 <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>	20/09/2020
	<b>Last Updated / Time</b>	19/09/2020
	<b>Closing Date / Time</b>	23/09/2020 13:00 PM
<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**

1 LOT FABRICATION/INSTALLATION OF COUNTER TABLE DIVIDER (GLASS)  
 SCOPE OF WORK:  
 1 SET CONTER TABLE GLASS PARTITION WITH 1 ¾ x 1 AND 1 ¾ x 1 ¾ ALUMINUM ANALOK FRAMING USING 6mm THICK TEMPERED CLEAR GLASS WITH COUNTER AND THE TALK HOLES 43 5/16" x 15', 43 5/16" x 63 ¾".  
 NOTE: TO BE INSTALLED AT NHMFC STA.ROSA LAGUNA OFFICE

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  
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,**

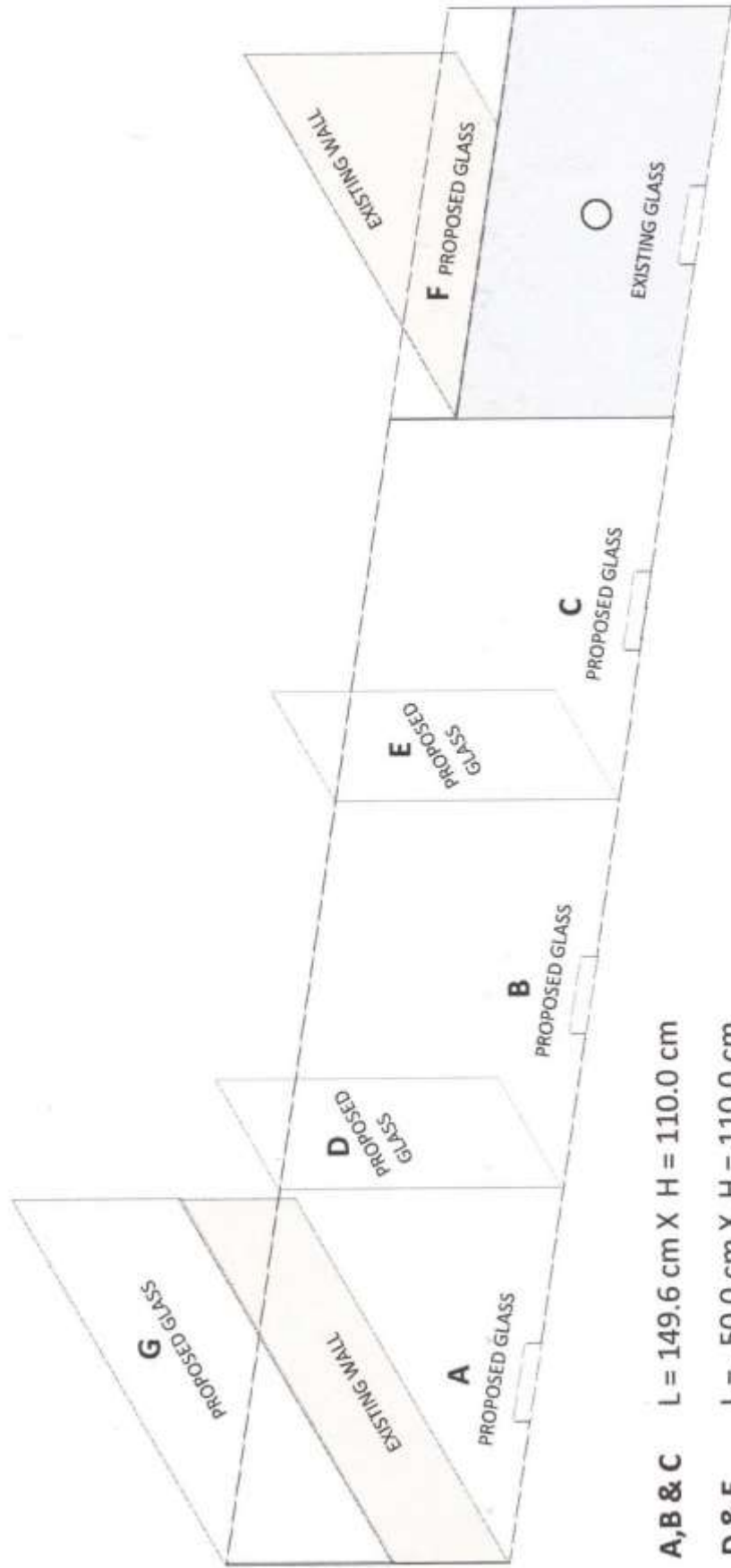
\_\_\_\_\_  
**(Signature over printed name)**

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

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

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

\_\_\_\_\_  
**PhilGeps Registration No.**



- A, B & C** L = 149.6 cm X H = 110.0 cm
- D & E** L = 50.0 cm X H = 110.0 cm
- F** L = 157.0 cm X H = 27.0 cm
- G** L = 162.0 cm X H = 65.0 cm