

Republic of the Philippines  
**National Electrification Administration**  
 #57 NIA Road, Brgy. Pinyahan, Diliman, Quezon City  
 Contact Nos: 8926-1339, 8929-1909 loc. 110, 111 & 142

**REQUEST FOR PROPOSAL / QUOTATION**

RFQ No.: 23-10-142

Gentlemen:

Please quote your latest/lowest price for the items listed below and submit your Quotation, preferably using your company letterhead, to NEA, General Services Division or send to [nea.procurement9184@gmail.com](mailto:nea.procurement9184@gmail.com) or fax to **8926-1339** on or before **05:00PM of October 31, 2023.**

Please be informed that below procurement is subject to existing Government laws and regulations. As such, we would require the lowest complying bidder to submit the below documents which are necessary to effect awarding of contract.

Thank you.




**ANNABELLE P. CRUZ**

Manager, General Services Division

**REFERENCE: PR No. 23-09-144 / Date: September 22, 2023** **Requisitioner: HRAD-GSD/TOSU**

Item No.	UOM	DESCRIPTION	QTY.	NEA	SUPPLIER'S QUOTE	
				TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
<b>Procurement of the following tires and batteries for NEA 17 vehicles (taxi and issued service vehicles):</b>						
1	pieces	NS60 Excel Battery	3	8,055.00		
2	pieces	3SMF Excel Battery	5	10,875.00		
3	pieces	D1N66H Excel Battery	2	12,520.00		
4	pieces	196 x 60 R15 Tire	12	5,700.00		
5	pieces	265 x 70 R18 Tire	2	14,985.00		
6	pieces	235 x 70 R15 Tire	28	9,860.00		
<b>Requirements for submission:</b>						
1) SIGNED quotation, preferably using your company's letterhead						
<b>For the winning supplier, please submit the following:</b>						
1) PhilGEPS Registration Number or PhilGEPS Platinum						
2) Mayor's / Business Permit						
3) BIR Certificate of Registration (BIR2303)						
4) Notarized Omnibus Sworn Statement						
					<b>TOTAL:</b>	

  
**EMMANUEL B. SARMENTO**  
 Canvasser

Signature over printed name with date

October 25, 2023  
 Date

Name of Company and Contact No.