

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.: 24-04-066

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 or fax to **8926-1339** on or before **05:00PM** of **May 03, 2024**

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.

JOEL SOMERA

Officer-In-Charge, General Services Division

REFERENCE: Purchase Request No. 24-04-080 / Date: Apr. 25, 2024

Requisitioner: ITCSD-ITSDD

Item No.	UOM	DESCRIPTION	QTY.	NEA	SUPPLIER'S QUOTE	
				TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
Procurement of the following:						
1	box	CAT6 UTP Cable	10	9,000.00		
2	pieces	RJ45 CAT6 Connector	300	31.00		
Requirements for submission:						
1) SIGNED quotation, preferably using this RFQ form or your company's letterhead						
For the winning supplier, please submit the following:						
1) PhilGEPS Registration or PhilGEPS Platinum						
2) Mayor's / Business Permit						
3) Certificate of Registration (BIR2303)						
Mode of Procurement: Shopping (Sec.52.1(b))						
Reference Number: 10805764						
					TOTAL:	

PAMELA MAE T. ROCERO

Canvasser

April 29, 2024

Date

Signature over printed name with date

Name of Company and Contact No.