

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.: 24-06-101

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 June 19, 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 C. SOMERA**  
 Officer-in-Charge, General Services Division

**REFERENCE: Purchase Request No. 24-06-121 / Date: June 11, 2024 Requisitioner: HRAD-GSD**

Item No.	UOM	DESCRIPTION	QTY.	NEA	SUPPLIER'S QUOTE	
				TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
		<b>Procurement of Color Steel Roof</b>				
	pieces	Color Steel Rib Type 6m x 1m, Thickness .5mm, color green	16	3,704.14		
	pieces	Flashing End 24", 8ft., Thickness .5mm, color green	6	979.10		
	pieces	Gutter 24", 8ft., Thickness .5mm, color green	7	979.10		
	lot	Delivery Charge	1	5,800.00		
		<b>Requirements for submission:</b>				
		1) SIGNED quotation, preferably using this RFQ form or your company's letterhead				
		<b>For the winning supplier, please submit the following:</b>				
		1) PhilGEPs Registration or PhilGEPs Platinum				
		2) Mayor's / Business Permit				
		3) Certificate of Registration (BIR2303)				
		4) Notarized Omnibus Sworn Statement				
		<b>Mode of Procurement:</b> Small Value Procurement (Sec.53.9)				
		<b>Reference Number:</b> 10956262				
						<b>TOTAL:</b>

  
**PAMELA MAE T. ROCERO**  
 Canvasser  
 June 14, 2024  
 Date

\_\_\_\_\_  
 Signature over printed name with date  
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 Name of Company and Contact No.