

#57 NIA Road, Brgy. Pinyahan, Diliman, Quezon City Contact Nos: 8926-1339, 8929-1909 loc. 110, 111 & 142

REQUEST FOR PROPOSAL / QUOTATION

	RFQ No.:	24-09-152
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 September 23, 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.

SOMERA Officer h Charge eral Services Division REFERENCE: Requisitioner: TEREDD Purchase Request No. 24-09-182 / Date: Sep. 09, 2024 **SUPPLIER'S QUOTE** ltem NEA UOM QTY. DESCRIPTION No. UNIT COST / ABC UNIT COST **TOTAL AMOUNT** 2 **Procurement of Steel Storage Rack** ₱ 71,400.00 Specifications: - 6 adjustable shelves provided w/ three (3) stifeners for sturdiness - solid iron steel angular posts enamel light gray - fabricated in heavy gauge #20 -dimension: 72" H x 36" W x 18" D **DELIVERY TERMS:** 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) Certifricate of Registration (BIR2303) 4) Notarized Omnibus Sworn Statement **Mode of Procurement:** Small Value Procurement (Sec.53.9) Reference Number: 11261329 TOTAL:

Pamela Mae T. Rocero	
Canvasser	Signature over printed name with date
September 16, 2024	
Date	Name of Company and Contact No.