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 | RFQ No.: 24-10-173 | | | |
|---|------------------------|--|--|--|-----------------|---------------|--|
| 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 October 07, 2024 | | | | | | | |
| Please lowest | be inform complying | ned that below procurement is subject to existing Government law bidder to submit the below documents which are necessary to e | s and regula fect awardi | ations. As such, w | e would require | the the | |
| Thank | you. | | | | | | |
| | | | | JOE Officer-In-Charde | SOMERA | ices Division | |
| REFERENCE: Purchase Request No. 24-09-198 / Date: Sep. 18, 2024 | | | | Officer-In-Charge, Gone al Services Division Requisitioner: GSD | | | |
| 14 | | | | NEA SUPPLIER'S QUOTE | | | |
| Item No. | UOM | DESCRIPTION | QTY. | | | | |
| 1 | lot | Supply and Fabrication of Modular Cabinet: | 1 1 | UNIT COST / ABC ₱ 121,475.20 | UNIT COST | TOTAL AMOUNT | |
| | / 101 | Length: 3.4m | - / | 1 121,470.20 | | | |
| | <u> </u> | Depth: 501mm | | | | | |
| | | Height: 800mm | | | | | |
| | | with two layers (adjustable) | | | | | |
| | | laminated-shade of black | | | | | |
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| | | DELIVEDY TEDMO | | | | | |
| | <u> </u> | DELIVERY TERMS: | | | | | |
| - | | Requirements for submission: | | | | | |
| | | 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 | | | | | |
| | - | Nayor's / Business Permit Certifricate of Registration (BIR2303) | - | | | | |
| | <u> </u> | 4) Notarized Omnibus Sworn Statement | | | | | |
| | | 1, Totalised Shillings Shori Statement | | <u> </u> | | | |
| | | Mode of Procurement: / Small Value Procurement (Sec. | 53.9) | | | | |
| Reference Number: TOTAL: | | | | | | | |
| Pamela Mae T. Rocero | | | | | | | |
| Can vasser Signature over printed name with date | | | | | | | |
| October 02, 2024 | | | | | | | |
| Date | | | | Name of Company and Contact No. | | | |

Date