Republic of the Philippines

National Electrification Administration

#57 NIA Road, Brgy. Pinyahan, Diliman, Quezon City Contact Nos: 8929-1909 loc. 3138 & 4111

REQUEST FOR QUOTATION

550.11	
REO No ·	25-03-054

Sirs/Mesdames:

Please quote your latest/lowest price for the items listed below and submit your **Signed Quotation**, preferably using this form or your company's letterhead to NEA, General Services Division or send to **procurement@nea.gov.ph** or fax to **8929-1909 loc. 4111 or 4142** on or before **05:00PM** of **04 April 2025**.

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

Thank you.

Officer-In-Charge, General Services Division

		Officer-In-Charge, General Services Division				
REFER	RENCE:	Purchase Request No.25-03-074/Date: March 4, 2025	Requisit	ioner: HRAD-GSD		
Item No.	UOM	DESCRIPTION	QTY.	NEA	SUPPLIER'S QUOTE	
NO.		hr.		UNIT COST / ABC	UNIT COST	TOTAL AMOUNT
		Procurement of the following Office Supplies:				
1	bottle	Alcohol, Ethyl, 500ml	150	₱ 120.00		
2	box	Envelope, Mailing, White (500pcs/box)	10	₱ 345.00		
3	box	Fastener, metal file	150	₱ 40.00		
4	piece	Stapler, Standard Type	60	₱ 146.00		
5	box	Bond Paper, A3 Size, 70gsm, white (5rms/box)	4	₱ 1,880.00		
6	piece	Frixion, Pen, 0.5, Black	1,0	₱ 60.00		
7	piece	Frixion, Pen, 0.5, Red	20	₱ 60.00		
8	piece	Frixion, Pen, 0.5, Blue	20	₱ 60.00		
9	piece	Frixion, Pen, 0.5, Black, Refill	10	₱ 40.00	-	
10	piece	Frixion, Pen, 0.5, Red, Refill	20	₱ 40.00		
11	piece	Frixion, Pen, 0.5, Blue, Refill	20	₱ 40.00		
12	set	Book Ends, Metal	10	₱ 130.00		
13	piece	Clip Board, Legal Size	30	₱ 100.00 ₱ 28.00		
14	pack	Paper Sign Here Sticker	300	₱ 28.00 ₱ 20.00		
15	bottle	Correction Fluid Note Pad, 3x3, sticky-note	200			
16	pad	Note Pag, 3x3, sticky-note	200	₱ 19.00		
			 			
			-			
					<u> </u>	
			-			
			 			
		Poquirements for submission:	 			
		Requirements for submission: SIGNED quotation, preferably using this RFQ form or your company's			,	
		letterhead together with the following documents:	T			
		PhilGEPS Registration Number or Updated PhilGEPS Platinum;	 			
		Mayor's / Business Permit; and				
		3) Certificate of Registration (BIR2303).	 			
		3) Certificate of Registration (BIR2303).				
				 		
			 			
		*Note: Please indicate the number of days the supplies/equipment/services to be delivered				
		11000 Indicate the named of days the supplies/equipments	1000010	, DO donvoied		
		Mode of Procurement: Shopping (Sec. 52.1 (b))		 	TOTAL:	
		Reference Number:	 			

Ramoneito P. Granados				
Canvaşser	×	Signature over printed name with date		
March 31, 2025				
Date		Name of Company and Contact No.		