## 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

	RFQ No.:	4	25-04-060					
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 <u>05:00PM</u> of <u>08 April 2025.</u>								

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

REFER	RENCE:	Purchase Request No.25-03-075/Date: March 24, 2025		tioner: CORSEC	9,,,,,,,	
Item No. UOM	UOM	DESCRIPTION	QTY.	NEA	SUPPLIER'S QUOTE	
				UNIT COST / ABC	UNIT COST	TOTAL AMOUNT
1	unit	Procurement of A3 WiFi Duplex All-in-One Ink Tank	2	₱ 49,000.00		
		Printer				
		Specifications:				
		Printer Type: Print, Scan, Copy, Fax with ADF				
		Print Direction: Bi-directional Printing				
		Nozzle Configuration: 800 x 1 nozzles, Black				
		256 x 1 nozzles per colour (Cyan, Magenta, Yellow)				
		Max. Resolution: 4800 x 2400 dpi				
		Automatic 2-sided Printing: Yes (up to A3)				
		Wi-Fi, Wi-Fi Direct, Ethernet				
		Print speed of up to 25.0 ipm				9
		Page Yield: 7,500 pages, Black / 6,000 pages, Colour				
-		Ink: Pigment Ink, 008				
		Warranty: Up to 2 years or 80,000 pages whichever				
		comes first		1		
					2	-
	-	Requirements for submission:				
		SIGNED quotation, preferably using this RFQ form or your company'	s			
		letterhead together with the following documents:				
		1) Mayor's / Business Permit; and				
		2) Certificate of Registration (BIR2303)				
		·				
		*Note: Please indicate the number of days the supplies/equipment/s	services to	be delivered		
-						
		Mode of Procurement: Small Value Procurement (Sec. 53.9)			TOTAL:	
		Reference Number:				

Ramonotto P. Granados		
Canvasser	3	Signature over printed name with date
April 3, 2025		
Date		Name of Company and Contact No.