Republic of the Philippines

National Electrification Administration

#57 NIA Road, Brgy. Pinyahan, Diliman, Quezon City Contact No.: 8926-1339, 8929-1909 loc 111, 110 & 142

REQUEST FOR PROPOSAL/QUOTATION

RFQ No.: 21-04-026

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 sent to nea.gsd.psms@gmail.com or fax to 926-1339 on or before 10:00 AM of Apr. 26, 2021.

Please be informed that the 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 procurement.

Thank you.

EDMUNDO P. AGUILAR
Manager, General Services Division

1 2		DESCRIPTION	QTY.	LIMIT DDIOF	
	spool	Description of the first of the	QII.	UNIT PRICE	TOTAL AMOUNT
	spool	Procurement of the following Electrical Supplies and Materials:			
2		#16 AWG Flat Wire, 150m/spool	10	2,800.00	28,000.00
	рс	Electrical Tape, 3/4", 600V Rating, Polyvinyl Chloride/Vinyl Material, UL Listed	200	230.00	46,000.00
		and CSA Certified, Commercial Grade, Flame Retardant (3M Brand)			
3	рс	G13 Lamp Hoolder, Snap Fit (for T8 LED Tube)	200	80.00	16,000.00
4	рс	PVC Wire Trunking, 1"	10	100.00	1,000.00
5	рс	PVC Wire Trunking, 3/4"	10	70.00	700.00
6	roll	Electrical uPVC Corrugated Flexible Conduit, 25mmx 100m	5	1,400.00	7,000.00
7	roll	Electrical uPVC Corrugated Flexible Conduit, 32mmx100m	5	1,600.00	8,000.00
8	рс	Regular Plug, 10A/250V	200	30.00	6,000.00
9	рс	3-Gang Convenience Outlet Surface Type, 10A / 250V	200	70.00	14,000.00
10	рс	Soft Wiring Duct Rubber Floor Molding, 6' x 2.5"	20	510.00	10,200.00
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		Requirements for submission:			
		Signed quotation, preferably using your company's letterhead;			
		2. PhilGEPS Registration Number or PhilGEPS Certificate of Registration & Membership (Pla	tinum)		
		3. Mayor's / Business Permit			
		4. BIR Certificate of Registration (BIR 2303)			
		5. Omnibus Sworn Statement (OSS) (notarized OSS shall be submitted by winning supplier / consultant)			
				<u> </u>	
				TOTAL:	136,900.00

Mode of Procurement: NP: Small Value Procurement (Sec.53.9)

EMMANUEL B. SARMIENTO

Procurement Officer

Apr. 20, 2021 Date