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.:		25-04-074	
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 call 8929-1909 loc. 4111 or 4142 on or before 05:00PM of 28 April 2025.						
Please	be inform	ed that below procurement is subject to existing Government laws	and regu	lations. As such, v	we would requi	re the
lowest	complying	supplier/bidder to submit the below documents which are necessary	агу то епе	ect awarding of cor	ntract.	
Thank	you.			,	As	
JOEK O SOMERA						P. Division
REFERENCE: Purchase Request No.25-04-087/Date: April 4, 2025			Officer-In-Charge, Ceneral Services Division Requisitioner: HRAD-HRMD			
INE! E!	LIVOL.	Fulchase Request No.25-04-007/Dute. April 4, 2020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Item No.	UOM	DESCRIPTION	QTY.	NEA UNIT COST / ABC	SUPPLIER'S QUOTE UNIT COST TOTAL AMOUNT	
1	lot	Installation of NEA Day Care and Lactation Room	1	₱ 800,000.00	CINIT COST	TOTAL AMOUNT
	101	Scope of Works:		. 000,000.00		
		- Installation of Glass Partitions (frameless)				
		- Installation of 3 Glass Doors (frameless)				
		Use 10mm thick Tempered Glass with Frosted Sticker				
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		Paguiramente for cultimission:				
		Requirements for submission: SIGNED quotation, preferably using this RFQ form or your company's	 S			
		letterhead together with the following documents:				
		PhilGEPS Registration Number or Updated PhilGEPS Platinum;				
		2) Mayor's / Business Permit;				
		3) Certificate of Registration (BIR2303);		9		
		4) Notarized Omnibus Sworn Statement (before issuance of NOA); a	nd			
		5) Updated Income Tax Return		-		
		*Note: Please indicate the number of days the supplies/equipment/s	ervices to	he delivered		*
		Note. I rease malicate the number of days the supplies equipments	100310	, so donvared		
		Mode of Procurement: Small Value Procurement (Sec. 53.9)			TOTAL:	
		Reference Number:				
	Ramo	oncito P. Granados			41	Ř
		Canvasser		Signature over	r printed name	with date
		April 23, 2025				

Date

Name of Company and Contact No.