



**Republika ng Pilipinas**  
Republic of the Philippines  
**Kagawaran ng Tanggulang Pambansa**  
Department of National Defense

## Request for Quotation

February 23, 2016

**Gentlemen:**

For a negotiated procurement under Section 53.9 (Small Value Procurement) of the revised IRR of RA 9184, please quote your lowest price on the **lot item** below, subject to the General Conditions as required. Submit a sealed quotation duly signed by your authorized representative on or before Thursday, March 03, 2016 at 2:00 PM to the Office of Management Information System Service (MISS), DND Building, Camp General Emilio Aguinaldo, Quezon City.

Item No.	Nomenclature	QTY	UM	UNIT COST	Approved Budget for the Contract
1	Reduction Target Set	5	sets	3,000.00	15,000.00
2	Plyboard (3/4)	8	pcs	1,000.00	8,000.00
3	Plywood (1/2)	10	pcs	850.00	8,500.00
4	Plywood(3/4)	3	pcs	1,200.00	3,600.00
5	S4S 2X2X12	50	pcs	370.00	18,500.00
6	Lumber (2X4x12)	5	pcs	525.00	2,625.00
7	Lumber (2X2x12)	30	pcs	350.00	10,500.00
8	Flat bar (4X20X1/4)	15	pcs	820.00	12,300.00
9	Lumber (1X2X12)	30	pcs	305.00	9,150.00
10	Nails (CW 1/2)	4	kg	161.00	644.00
11	Nails (CW 1)	4	kg	165.00	660.00
12	Nails (CW 1 1/2)	4	kg	165.00	660.00
13	Nails (2 )	4	kg	170.00	680.00
14	Nails (3)	4	kg	175.00	700.00
15	Cross-cut saw	2	pcs	450.00	900.00
16	Hammer	2	pcs	400.00	800.00
17	Paint brush 4"	10	pcs	45.00	450.00
18	Nylon Rope	100	meters	30.00	3,000.00
19	Tie Wire	2	kg	60.00	120.00
20	Tarpaulin (thick)	5	meters	100.00	500.00
21	Paint (Red Lead) latex	1	gallon	600.00	600.00
22	Paint (flat Black) latex	1	gallon	600.00	600.00
23	Paint (red) latex	1	gallon	600.00	600.00
24	Paint (yellow) latex	1	gallon	600.00	600.00
25	Paint (green) latex	1	gallon	600.00	600.00
26	Paint (blue) latex	1	gallon	600.00	600.00
27	Paint (orange) latex	1	gallon	600.00	600.00
28	Paint (white) latex	3	gallons	600.00	1,800.00

29	Spray paint (white)	4	cans	175.00	700.00
30	Spray paint (yellow)	4	cans	175.00	700.00
31	Spray paint (green)	4	cans	175.00	700.00
32	Spray paint (blue)	4	cans	175.00	700.00
33	Spray paint (red)	4	cans	175.00	700.00
34	Spray paint (orange)	4	cans	175.00	700.00
35	Channel bar (2X6X20)	8	pcs	1,320.00	10,560.00
36	Angle bar (2X1/4X20)	10	pcs	800.00	8,000.00
37	Round bar (1/2)	14	pcs	191.00	2,674.00
38	Round bar (9MM)	10	pcs	190.00	1,900.00
39	Cylindrical hinges	65	pcs	150.00	9,750.00
40	Welding Rod (spcl)	10	kg	150.00	1,500.00
41	Acetylene	1	load	1,500.00	1,500.00
42	Empty bottle	100	pcs	6.00	600.00
43	Tiles (2" X 2" X 1/2)	250	each	15.00	3,750.00
44	Tiles (1" X 6" X 1/2")	20	pcs	15.00	300.00
45	Plywood 1/4x4x8	5	each	385.00	1,925.00
46	Good Lumber 1x2x12	10	pcs	155.00	1,550.00
47	Flat wall Enamel Paint (White)	4	gallons	545.00	2,180.00
48	CW Nail 1 1/2	1	kg	85.00	85.00
49	CW Nail 1"	1	kg	85.00	85.00
50	White Board with stand	2	each	7,500.00	15,000.00
51	Fine Net	5	roll	2,800.00	14,000.00
52	Sand	1	truck	2,300.00	2,300.00
53	Steel Bar (150X10mm)	30	each	125.00	3,750.00
54	CHB #4	1,144	pcs	22.00	25,168.00
55	Cement	30	bags	270.00	8,100.00
56	Gravel and Sand/Sandbags	1	lot		3,500.00
<b>GRAND TOTAL</b>					<b>225,666.00</b>

**General Conditions:**

1. All entries must be legibly written.
2. Supplies and materials must be delivered within seven (7) working days upon receipt of the Purchase Order.
3. Price validity shall be for a period not less than sixty (60) calendar days from quotation.
4. Proponent must submit, together with its quotation or within three (3) days following the submission of its quotation, photocopies of its SEC/DTI Business Name Registration and current Mayor's Permit, PhilGEPS Registration, Tax Clearance, latest Income and Business Tax Returns, Audited Financial Statement, and a duly accomplished Omnibus Sworn Statement.

**DIR. NEBUCHADNEZZAR S. ALEJANDRINO**  
 Member, DND Proper BAC/  
 Head, Negotiation Team for Goods Project