



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

## Request For Quotation

13 October 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 **per lot item** below, subject to the General Conditions as required. Submit a sealed quotation duly signed by your authorized representative on or before Friday, 21 October 2016, 2:00 PM to the Negotiating Committee at the Office of the Assistant Secretary for Financial Management (OASFM), DND Building, Camp General Emilio Aguinaldo, Quezon City.

Lot No.	Nomenclature	QTY	UM	ABC (In Peso)
	<b>DISG Training Supplies for CY 2016: VIP Sustainment (Sitex 2)</b>			
<b>1</b>	<b>Office Supplies</b>			<b>1,785.00</b>
	Bond Paper, A4 (for 6 inch dot & 3 inch dot)	3	reams	
	Target brown tape (1")	4	rolls	
	Gun Tucker Wire, T-50	5	each	
	Gun Tucker Wire, T-30	5	each	
<b>2</b>	<b>Construction Supplies</b>			<b>3,660.00</b>
	Lumber Plywood ¼ inch	5	pcs	
	Lumber 2x2x12	12	pcs	
	Common Nails #2	1	kg	
	Paint, Spray Acrylic Epoxy (Black)	1	can	
	Paint, Spray Acrylic Epoxy (Red)	1	can	
	Paint, Spray Acrylic Epoxy (White)	1	can	
	Paint, Spray Acrylic Epoxy (Green)	1	can	
	Paint, Spray Acrylic Epoxy (Orange)	1	can	
<b>4</b>	<b>Other Supplies and Materials</b>			<b>3,000.00</b>
	Board, Target (Classic-Standard)	100	each	
	Board, Target (IPSC-Standard)	100	each	
<b>GRAND TOTAL .....</b>				<b>Php8,445.00</b>

**General Conditions:**

- All entries must be legibly written.
- Supplies and Materials must be delivered within seven (7) working days upon receipt of the Purchase Order.
- Price validity shall be for a period not less than Sixty (60) calendar days from quotation.
- 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. DINNA ANNA LEE L. CARTUJANO**  
 Member, DND Proper BAC/  
 Head, Negotiation Team for Goods

**SUPPLIER'S QUOTATION**

Lot No.	Nomenclature	QTY	UM	UNIT PRICE (In Peso)	ABC (In Peso)
	<b>DISG Training Supplies for CY 2016: VIP Sustainment (Sitex 2)</b>				
<b>1</b>	<b>Office Supplies</b>				
	Bond Paper, A4 (for 6 inch dot & 3 inch dot)	3	reams		
	Target brown tape (1")	4	rolls		
	Gun Tucker Wire, T-50	5	each		
	Gun Tucker Wire, T-30	5	each		
<b>2</b>	<b>Construction Supplies</b>				
	Lumber Plywood ( ¼ inch)	5	pcs		
	Lumber 2x2x12	12	pcs		
	Common Nails (#2)	1	kg		
	Paint, Spray Acrylic Epoxy (Black)	1	can		
	Paint, Spray Acrylic Epoxy (Red)	1	can		
	Paint, Spray Acrylic Epoxy (White)	1	can		
	Paint, Spray Acrylic Epoxy (Green)	1	can		
	Paint, Spray Acrylic Epoxy (Orange)	1	can		
<b>3</b>	<b>Other Supplies and Materials</b>				
	Board, Target (Classic-Standard)	100	each		
	Board, Target (IPSC-Standard)	100	each		
<b>GRAND TOTAL .....</b>					

**DELIVERY PERIOD :** \_\_\_\_\_ working days

**PRICE VALIDITY :** \_\_\_\_\_ calendar days

After having carefully read, understood and accepted the General Conditions, I/We quote on the item(s) at prices as above-indicated.

\_\_\_\_\_  
*Printed Name/Signature*

\_\_\_\_\_  
*Business Address*

\_\_\_\_\_  
*Telephone No./Mobile No./E-Mail Address*

\_\_\_\_\_  
*Date*

