



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)
	DISG Training Supplies for CY 2016: VIP Sustainment (Sitex 2)			
1	Office Supplies			1,785.00
	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	
2	Construction Supplies			3,660.00
	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	
4	Other Supplies and Materials			3,000.00
	Board, Target (Classic-Standard)	100	each	
	Board, Target (IPSC-Standard)	100	each	
GRAND TOTAL				Php8,445.00

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)
	DISG Training Supplies for CY 2016: VIP Sustainment (Sitex 2)				
1	Office Supplies				
	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		
2	Construction Supplies				
	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		
3	Other Supplies and Materials				
	Board, Target (Classic-Standard)	100	each		
	Board, Target (IPSC-Standard)	100	each		
GRAND TOTAL					

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

