



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

Request For Quotation

04 November 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** listed below, subject to the General and Specific Conditions as required. Submit a sealed quotation duly signed by your authorized representative to the Negotiation Team at the Administrative Service (AS) Conference Room, Camp General Emilio Aguinaldo, Quezon City not later than 10:00AM on 14 November 2016 (Monday).

Lot No.	Nomenclature	QTY	UM	Approved Budget For the Contract										
1	Supply/ Installation of Roll-up Blinds for ISU <i>Scope of Work:</i> Supply/ Installation of roll-up blinds for eight (8) windows with the following specifications: <table border="1" style="margin-left: 20px; width: 80%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Quantity</th> <th style="width: 70%;">Size (in inches)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2pcs</td> <td style="text-align: center;">69" x 34"</td> </tr> <tr> <td style="text-align: center;">2pcs</td> <td style="text-align: center;">18" x 35"</td> </tr> <tr> <td style="text-align: center;">2pcs</td> <td style="text-align: center;">35" x 35"</td> </tr> <tr> <td style="text-align: center;">2pcs</td> <td style="text-align: center;">69" x 35"</td> </tr> </tbody> </table>	Quantity	Size (in inches)	2pcs	69" x 34"	2pcs	18" x 35"	2pcs	35" x 35"	2pcs	69" x 35"	1	Lot	Php28,400.00
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GRAND TOTAL				Php28,400.00										

General Conditions:

1. All entries must be legibly written.
2. Supply/ Installation of Roll-up Blinds must be completed within seven (7) working days upon receipt of the Job 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, latest Income and Business Tax Returns, and a duly accomplished Omnibus Sworn Statement.

DIR. CHRISTINE JUNE P. CARIÑO
 Vice-Chairperson, DND Proper BAC/
 Head, Negotiating Committee for Services

SUPPLIER'S QUOTATION

LOT NO.	NOMENCLATURE	QTY	UM	TOTAL COST										
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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