



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

Request for Quotation

22 September 2017

Greetings:

For a negotiated procurement under Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations (“RIRR”, for brevity) of RA 9184, please quote your lowest price on the **lot item** listed below, subject to the General and Special Conditions, as required.

You should be able to submit a sealed quotation, duly signed by your authorized representative to the Negotiation Team at the Management Information System Service (MISS), 3rd Floor, DND Building, Camp General Emilio Aguinaldo, Quezon City not later than 10:00AM on 26 September 2017 (Tuesday).

Lot No.	Nomenclature	QTY	UM	ABC (In Peso)
1	Procurement of Barongs for the 11th ADMM and 4th ADMM-Plus			
	➤ Barong for Additional LOs for ADSOM (Hugo Polyester) @Php2,000.00/pc	6	pc	12,000.00
	➤ Barong for DND Secretariat (Pina Jusi) @Php3,500.00/pc	17		59,500.00
	➤ Barong for Official-in-Attendance (Silk Cocoon/Pina Jusi) @Php5,000.00/pc	18		90,000.00
	➤ Barong for SO/LO of Ministers (Hugo Polyester) @ Php2,000.00/pc	19		38,000.00
* See attached Supplier's Quotation for details				
GRAND TOTAL				Php199,500.00

General and Special Conditions:

1. All entries must be legibly written.
2. The supply and delivery of Barongs for the 11th ADMM and 4th ADMM-Plus must be completed within fifteen (15) calendar days upon receipt of the Notice to Proceed and Purchase Order.
3. Price validity shall be for a period of not less than sixty (60) calendar days from date of quotation.
4. Proponent must submit, together with its Quotation, certified true copies of its Mayor's/ Business Permit, Proof of PhilGEPS Registration Number, latest Income and Business Tax Returns, and a duly accomplished Omnibus Sworn Statement in the form requested by the RIRR.
5. The proponent or its authorized representative should be present during the negotiation/ opening of quotation; otherwise, the submitted quotation will not be opened and will be considered disqualified.

FOR THE CHAIRPERSON:


WAHAB SHERWIN S. SURIAN, JR.
 Head, DND Proper BAC Secretariat

SUPPLIER'S QUOTATION

Lot No.	Nomenclature	QTY	UM	UNIT PRICE (In Peso)	PRICE OFFER (In Peso)
1	Procurement of Barongs for the 11th ADMM and 4th ADMM-Plus <i>*Technical Specifications:</i>				
	➤ <i>Barong for Additional LOs for ADSOM (Hugo Polyester) @Php2,000.00/pc</i>	6		12,000.00	
	➤ <i>Barong for DND Secretariat (Pina Jusi) @Php3,500.00/pc</i>	17		59,500.00	
	➤ <i>Barong for Official-in-Attendance (Silk Cocoon/Pina Jusi) @Php5,000.00/pc</i>	18	pc	90,000.00	
	➤ <i>Barong for SO/LO of Ministers (Hugo Polyester) @ Php2,000.00/pc</i>	19		38,000.00	
	<i>* Proponent must present sample barongs each during the opening of quotation</i>				
GRAND TOTAL				Php199,500.00	

DELIVERY PERIOD : _____ calendar days
PRICE VALIDITY : _____ calendar days

After having carefully read, understood and accepted the General and Special Conditions, I/We quote at prices as above-indicated.

Printed Name/Signature

Business Address

Telephone No./Mobile No./E-Mail Address

Date