



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

## Request for Quotation

2 October 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.

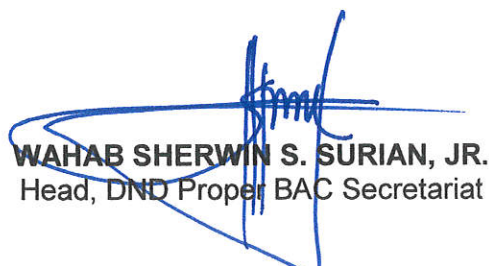
You should be able to submit a sealed quotation, duly signed by your authorized representative to the Negotiation Team at the DND Proper BAC Conference Room 2, Near DND Multi-Purpose Center, DND, Camp General Emilio Aguinaldo, Quezon City not later than 1:00PM on 6 October 2017 (Friday).

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

**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 seven (7) 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 (w/ Secretary's Certificate or Special Power of Attorney) in the form prescribed in 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 as disqualified.

**FOR THE CHAIRPERSON:**

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

**SUPPLIER'S QUOTATION**

LOT NO.	NOMENCLATURE	QTY	UM	PRICE OFFER/UNIT (In Peso)	TOTAL PRICE OFFER (In Peso)
1	<b>Procurement of Barongs for the 11<sup>th</sup> ADMM and 4<sup>th</sup> ADMM-Plus</b> <i>* Technical Specifications:</i> <ul style="list-style-type: none"> <li>➤ Barong for Additional LOs for ADSOM (<i>Hugo Polyester</i>)</li> <li>➤ Barong for DND Secretariat (<i>Pina Jusi</i>)</li> <li>➤ Barong for Official-in-Attendance (<i>Silk Cocoon/ Pina Jusi</i>)</li> <li>➤ Barong for SO/LO of Ministers (<i>Hugo Polyester</i>)</li> </ul> <i>* Proponents must present sample barongs each during the opening of quotation</i>	6	pc		
		17	pc		
		18	pc		
		19	pc		
<b>GRAND TOTAL -----</b>					

**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*