



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

## Request For Quotation

22 May 2017

**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 line item** listed below, subject to the General and Special Conditions as required. Submit a sealed quotation duly signed by your authorized representative to the Negotiating Team at the Administrative Service (AS) Conference Room, Camp General Emilio Aguinaldo, Quezon City not later than 10:00 A.M. on 26 May 2017 (Friday).

Line No.	Nomenclature	QTY	Unit Price	ABC (In Peso)
	<b>Procurement of Military, Police and Security Supplies</b>			<b>373,000.00</b>
1	Magazine, M1911A1, 8 rds (Stainless)	80 ea	2,400.00	192,000.00
2	Shooters Ammo box (Plastic)	35 ea	120.00	4,200.00
3	Pistol and Magazine Holster for M1911A1 Pistol (Kydex Plastic)	21 ea	5,000.00	105,000.00
4	Eye Protector (Polarized)	10 ea	1,750.00	17,500.00
5	Ear Muff, SLC Rating 27dB	10 prs	1,750.00	17,500.00
6	Gun Oil	30 ea	90.00	2,700.00
7	Cleaning Kit for ACP Cal.45 (Boreswab Brush)	30 set	800.00	24,000.00
8	Helmet (Modular/Flip up Dual Visor)	5 ea	2,020.00	10,100.00
<b>GRAND TOTAL ...</b>				<b>Php373,000.00</b>

**General and Special Conditions:**

1. All entries must be legibly written.
2. Supplies and Materials must be delivered within thirty (30) calendar days upon receipt of the Notice to Proceed and Purchase 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 PhilGEPS Registration Certificate (Platinum Membership), latest Income and Business Tax Returns, 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**

Line No.	Nomenclature	QTY	Unit Price	TOTAL COST
	<b>Procurement of Military, Police and Security Supplies</b>			
1	Magazine, M1911A1, 8 rds (Stainless)	80 ea		
2	Shooters Ammo box (Plastic)	35 ea		
3	Pistol and Magazine Holster for M1911A1 Pistol (Kydex Plastic)	21 ea		
4	Eye Protector (Polarized)	10 ea		
5	Ear Muff, SLC Rating 27dB	10 prs		
6	Gun Oil	30 ea		
7	Cleaning Kit for ACP Cal.45 (Boreswab Brush)	30 set		
8	Helmet (Modular/Flip up Dual Visor)	5 ea		
<b>GRAND TOTAL ...</b>				

**DELIVERY PERIOD** : \_\_\_\_\_ calendar 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*

