



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

INVITATION TO BID
(Procurement of Goods)

- I. The Department of National Defense (DND), through the DND-Proper Bids and Awards Committee (the Committee), invites manufacturers/suppliers/distributors to apply for eligibility and to bid for the following projects:

Name of Project	Description	Approved Budget for Contract (ABC)
1. Office Supplies	Supply and Delivery of Assorted Office Supplies for DND Proper Offices	PhP 2,166,123.50
2. Computer Supplies	Supply and Delivery of Assorted Computer Supplies for DND Proper Offices	1,219,674.35
3. Janitorial Supplies	Supply and Delivery of Assorted Janitorial Supplies for DND Proper Offices	371,801.36
4. Other Supplies	Manufacture, Supply and Delivery of Assorted Other Supplies for DND Proper Offices	2,678,500.00
5. Construction Supplies	Assorted Const. Supplies and Materials for DND Proper	2,194,810.00
6. Aircon Supplies	Supply and Delivery of Aircon Supplies for DND Proper	400,000.00
7. Vehicle Supplies	Supply and delivery of Vehicles Spare Parts for DND Proper	1,895,420.00
GRAND TOTAL		PhP 10,926,329.21

The following is the schedule of activities:

ACTIVITIES	VENUE	DATE	TIME
Issuance of Bid Documents	DND-Proper BAC Secretariat, Rm 202, 2 nd Floor, DND Bldg. Camp Aguinaldo, Quezon City	January 19, 2015 to February 9, 2015	8:30 AM To 5:00PM
Pre-Bid Conference	DND BAC Conference Room 2 Camp Aguinaldo, Quezon City	January 27, 2015	01:00 PM
Deadline for Submission/ Opening of Bids	DND BAC Conference Room 2 Camp Aguinaldo, Quezon City	February 9, 2015	10:01 AM
Bid Evaluation	These shall be in accordance with the prescribed periods allowed in the revised Implementing Rules and Regulations of Republic Act No. 9184		
Post-Qualification			
Issuance of Notice of Award			

- II. Bid Documents will be available only to prospective bidders upon payment of appropriate non-refundable amount as indicated below to the Committee's Secretariat, at the 2nd Floor, Room 202, DND Building, Office of Legal Affairs Service, Camp General Emilio Aguinaldo, Quezon City, Tel No. 982-5685:

Name of Project	Cost of Bid Documents (in Pesos)
1. Office Supplies	5,000.00
2. Computer Supplies	5,000.00

