



Republika ng Pilipinas
Republic of the Philippines
Kagawaran ng Tanggulang Pambansa
Department of National Defense
DND-PROPER BIDS AND AWARDS COMMITTEE
Request For Quotation

June 3, 2015

Greetings:

For a negotiated procurement under Section 53.9 (Small Value Procurement) of the Revised IRR of RA 9184, please quote your lowest price/s for each of the items comprising of the entire lot as particularly described below, subject to the within-stated General and Special Conditions.

Submit a sealed quotation duly signed by you or your authorized representative and addressed to the Negotiation Team at Room 202, Office of Legal Affairs Service, DND Building, Camp General Emilio Aguinaldo, Quezon City on June 11, 2015 (Thursday) at not later than 11:00 O'Clock AM.

Item No.	Nomenclature	QTY	Approved Budget For the Contract
1	Brush, Paint #2	2 pcs	PhP 140.00
2	Brush, Paint (1")	3 pcs	90.00
3	Lumber, 1x2x8	35 pcs	4,025.00
4	Lumber, 2x2x12	94 pcs	9,400.00
5	Nail, Common Wire (#1)	1 kg	70.00
6	Nail, Common Wire (#2)	9 kgs	540.00
7	Nail, Common Wire (#3)	4 kgs	240.00
8	Nail, Common Wire (#4)	1kg	70.00
9	Paint, Spray Acrylic Epoxy (Black)	13 cans (1 ltr/cn)	1,560.00
10	Paint, Spray Acrylic Epoxy (Green)	2 cans (1 ltr/cn)	240.00
11	Paint, Spray Acrylic Epoxy (Orange)	2 cans (1 ltr/cn)	240.00
12	Paint, Spray Acrylic Epoxy (Red)	13 cans (1 ltr/cn))	1,560.00
13	Paint, Spray Acrylic Epoxy (White)	13 cans ((1 ltr/cn)	1,560.00
14	Plywood, (3/4") dimensions	3 pcs	2,850.00
15	Plywood, (Ordinary, 1/4) dimensions	44 pcs	14,080.00
	GRAND TOTAL		PhP 36,665.00

***Lot items=** The supplier must comply with and quote for all the line items above.

GENERAL AND SPECIAL CONDITIONS:

1. All entries must be legibly written.
2. The items must be delivered within Seven (7) working days upon receipt of the Purchase Order.
3. The price shall be valid for a period not less than Sixty (60) calendar days from quotation.
4. The proponent must submit, together with the quotation, or within three (3) days following its submission, the photocopies of its SEC/DTI Business Name Registration, current Mayor's Permit, Philgeps Registration, Tax Clearance, latest Income and Business Tax Returns, and a duly accomplished Omnibus Sworn Statement in the form prescribed by the RIRR of RA 9184.


ATTY. JUDITO ANGELO C. TADEO
Vice Chair, DND Proper BAC/
Head, Negotiation Team for Goods

SUPPLIER'S QUOTATION

ITEM NO.	NOMENCLATURE	QTY	TOTAL COST
1	Brush, Paint #2	2 pcs	
2	Brush, Paint (1")	3 pcs	
3	Lumber, 1x2x8	35 pcs	
4	Lumber, 2x2x12	94 pcs	
5	Nail, Common Wire (#1)	1 kg	
6	Nail, Common Wire (#2)	9 kgs	
7	Nail, Common Wire (#3)	4 kgs	
8	Nail, Common Wire (#4)	1kg	
9	Paint, Spray Acrylic Epoxy (Black)	13 cans (1 ltr/cn)	
10	Paint, Spray Acrylic Epoxy (Green)	2 cans (1 ltr/cn)	
11	Paint, Spray Acrylic Epoxy (Orange)	2 cans (1 ltr/cn)	
12	Paint, Spray Acrylic Epoxy (Red)	13 cans (1 ltr/cn))	
13	Paint, Spray Acrylic Epoxy (White)	13 cans ((1 ltr/cn)	
14	Plywood, (3/4") dimensions	3 pcs	
15	Plywood, (Ordinary, 1/4) dimensions	44 pcs	
GRAND TOTAL -----			

DELIVERY PERIOD : ____ working days

PRICE VALIDITY : ____ calendar days

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

Printed Name/Signature

Business Name and Address

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

Date