



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

REQUEST FOR QUOTATION

Date: September 22, 2015

Gentlemen:

For a negotiated procurement under Section 53.9 (Small Value Procurement) of the revised IRR of 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.

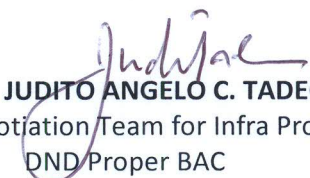
Submit a sealed quotation duly signed by you or your authorized representative and addressed to the Negotiation Team at Room 202, Office of Legal Affairs Services, DND Building, Camp General Emilio Aguinaldo, Quezon City on or before and not later than 11:00 O'clock in the morning of October 01, 2015 (Thursday).

ITEM No	NOMENCLATURE	QTY	APPROVED BUDGET FOR THE CONTRACT
1	DISG Landscaping	lot	Php 200,000.00
GRAND TOTAL.....			Php 200,000.00

Lot Item: the supplier must comply with and quote for all the line items as indicated in the within Quotation Form.

General Condition:

1. All entries must be legibly written.
2. The works must be completed within (30) calendar days upon receipt of Job Order/NTP.
3. Price validity shall be for a period of not less than Sixty (60) calendar days from quotation.
4. Proponent must submit, together with its Quotation or within three (3) calendar days following the submission of its Quotation, photocopies of its SEC/DTI Business Name Registration and Current Mayor's Permit, PhilGEPS Registration, Tax Clearance, Latest income and business tax returns and a duly accomplished Omnibus Sworn Statement, the form for which may be downloaded from the gov't. Procurement Policy Board website, (www.gppb.gov.ph)


ATTY. JUDITO ANGELO C. TADEO
Head, Negotiation Team for Infra Project,
DND Proper BAC

QUOTATION FORM

DISG LANDSCAPING

NO	SCOPE OF WORK	QTY	UMES	UNIT COST	TOTAL COST
MATERIALS					
1	Yellow Bell Dwarf	300	Pcs		
2	Eurgenia	100	Pcs		
3	Dwarf Pandakaki	100	Pcs		
4	Fukian Tea	500	Pcs		
5	Yellow top	200	Pcs		
6	Picara Red	300	Pcs		
7	Foxtail Palm	3	Pcs		
8	Blue Grass	150	Sqm		
9	White Sand for mini golf	10	Bags		
10	Garden soil	12	Cu.m		
11	Red Kutsarita	1000	Pcs		
12	Golden Box	1000	Pcs		
13	Lantana	500	Pcs		
14	Lantern 3 ft	2	Pcs		
RECAPITULATION					
A	Material Cost				
B	Labor Cost				
C	Total Direct Cost (A + B)				
D	OCM, Overhead, Contingencies & Miscellaneous				
E	CP, Contractor Profit				
F	VAT				
PROJECT COST (C+D+E+F)					

DELIVERY PERIOD : _____ Calendar days

PRICE VADILITY : _____ Calendar days

WARRANTY PERIOD : _____ Calendar days

After having carefully read, understood and accepted the general condition, I/we quote on the item(s) at price as above indicated.

Printed name/Signature

Business Name and Address

Telephone No./Mobile No./E Mail Address

Date