



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

**Request For Quotation**

Date: June 04, 2015

**Gentlemen:**

Section 53.1 of the IRR of RA 9184 allows procuring entities to resort to Negotiated Procurement in the event that there has been a failure of public bidding for the second time for the same procurement project. Please be advised that this project has been bid twice and the same has failed. For a negotiated procurement under Section 53.1 (Two Failed biddings) of the revised IRR of RA 9184, please quote your lowest price on the line item below, subject to the General and Special Conditions as required. Submit a sealed quotation duly signed by your authorized representative on or before Monday, June 15, 2015 10:00 AM to the Negotiation Committee at Room 306, Office of Management Information System Service (MISS), DND Building, Camp General Emilio Aguinaldo, Quezon City.

Item No.	Nomenclature	QTY	UM	UNIT COST	Approved Budget For the Contract
1	Back Pack	100	pcs	1,100.00	110,000.00
2	Corporate Gift Set-Philippine Products	150	pcs	2,500.00	375,000.00
3	Customized Ball pen	1000	pcs	50.00	50,000.00
4	DND Wrapping Paper	1000	pcs	15.00	15,000.00
5	Folding Umbrella	750	pcs	400.00	300,000.00
6	Leather Padfolio with Notebook and Zipper	100	pcs	800.00	80,000.00
7	Mini Torch LED Flashlight with Logo	100	pcs	150.00	15,000.00
8	Power Bank Customized	100	pcs	850.00	85,000.00
9	Shoulder Bag	750	pcs	800.00	600,000.00
10	Shoulder Body Bag	100	pcs	800.00	80,000.00
11	Photo album with DND Logo (refillable size: 288mm x 298mm 20 leaves)	20	pcs	5,500.00	110,000.00
12	Photo frame, 16 x 20	80	pcs	480.00	38,400.00
13	Photo frame, 20 x 30	40	pcs	600.00	24,000.00
14	Photo frame, 8 x 10	180	pcs	230.00	41,400.00
	<b>GRAND TOTAL</b>				<b>P 1,923,800.00</b>

- Please check attached Supplier's Quotation for the Technical Specifications.

**General Conditions:**

1. All entries must be legibly written.
2. Supplies and materials must be delivered within fifteen (15) working days upon receipt of the Job 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 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.



**DIR. NEBUCHADNEZZAR S. ALEJANDRINO**

Member, DND Proper BAC/ Head, Negotiation *www*

Team for Other Supplies

