



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

Request For Quotation

Date: July 08, 2015

Gentlemen:

For a negotiated procurement under Section 53.9 (Small Value Procurement) of the revised IRR of RA 9184, please quote your lowest price on the **lot item** below, subject to the General and Special Conditions as required. Submit a sealed quotation duly signed by your authorized representative on or before Friday, July 17, 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.

Lot Item	Nomenclature	Approved Budget For the Contract
1	Office Supplies for the following activities (Please see attached Supplier's Quotation for the breakdown)	
	6TH POLICY DIALOGUE IN SCIENCE, TECHNOLOGY AND INNOVATIONS/HPD-STHE	39,674.70
	SOM 3/SRMM/SFOM/FCBDM/FMM	31,112.98
	SME/SDMOF/HLPD FOODSEC & BLUE ECONOMY	31,053.11
	TMM/EMM	31,150.39
	CSOM/ABAC/AMM/SUMMIT/AELM	35,372.57
	GRAND TOTAL	168,363.75

General Conditions:

1. All entries must be legibly written.
2. Supplies and materials must be delivered within seven (7) working days upon receipt of the 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 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
Committee for Office Supplies

