



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

**Request For Quotation**

November 04, 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 Thursday, November 16, 2015 10:00 AM at Room 306, Office of Management Information System Service (MISS), DND Building, Camp General Emilio Aguinaldo, Quezon City.

<b>Item No</b>	<b>Nomenclature</b>	<b>QTY</b>	<b>UNIT COST</b>	<b>Approved Budget For the Contract</b>
1	<b>ATF (Automatic Transmission Fluid) SAE 20, (24 x 1-liter in carton)</b>	10 cartons	5,644.80	56,448.00
2	<b>BRAKE FLUID, DOT-3, (24 x 250 ml in carton)</b>	64 cartons	2,419.20	154,828.80
3	<b>DIESEL POWER BOOSTER, for diesel engines, (24 x 150 ml in carton)</b>	12 cartons	1,397.76	16,773.12
4	<b>GAS SAVER, for gasoline powered vehicles, (24 x 150 ml in carton)</b>	12 cartons	1,612.80	19,353.60
5	<b>GREASE, MP3, (24 x 1/2 kg in carton)</b>	12 cartons	3,494.40	41,932.80
6	<b>OIL IMPROVER, for engines with average performance ratings, (12 x 500 ml in carton)</b>	12 cartons	2,150.40	25,804.80
7	<b>WATER COOLANT, for cooling systems of vehicles, (12 x 500 ml in carton)</b>	20 cartons	1,680.00	33,600.00
	<b>GRAND TOTAL</b>			<b><u>P384,741.12</u></b>

**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.

A handwritten signature in blue ink, appearing to read 'Alejandro S. Alejandrino', written over a circular stamp or seal.

**DIR. NEBUCHADNEZZAR S. ALEJANDRINO**

Member, DND Proper BAC/  
Head, Negotiation Team for Goods

A small, stylized handwritten mark or signature in blue ink, located to the right of the printed name and title.

## SUPPLIER'S QUOTATION

ITEM NO.	NOMENCLATURE	QTY	UNIT COST	TOTAL COST
1	ATF (Automatic Transmission Fluid) SAE 20, (24 x 1-liter in carton)	12		
2	BRAKE FLUID, DOT-3, (24 x 250 ml in carton)	12		
3	DIESEL POWER BOOSTER, for diesel engines, (24 x 150 ml in carton)	4		
4	GAS SAVER, for gasoline powered vehicles, (24 x 150 ml in carton)	8		
5	GREASE, MP3, (24 x 1/2 kg in carton)	12		
6	OIL IMPROVER, for engines with average performance ratings, (12 x 500 ml in carton)	12		
7	WATER COOLANT, for cooling systems of vehicles, (12 x 500 ml in carton)	12		
<b>GRAND TOTAL - - - - -</b>				

**DELIVERY PERIOD** : \_\_\_\_\_ working days

**PRICE VALIDITY** : \_\_\_\_\_ calendar days

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

\_\_\_\_\_  
*Printed Name/Signature*

\_\_\_\_\_  
*Business Address*

\_\_\_\_\_  
*Telephone No./Mobile No./E-Mail Address*

\_\_\_\_\_  
*Date*