



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

## Request For Quotation

Date: June 16, 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 **line items** below, subject to the General and Special Conditions as required. Submit a sealed quotation duly signed by your authorized representative on or before Wednesday, June 24, 2015 10:30 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	UNIT COST	Approved Budget For the Contract
1	Board, Target (Classic- Standard)	875	13.00	11,375.00
2	Board, Target (IPSC- Standard)	300	13.00	3,900.00
3	Holder, Certificate	20	55.00	1,100.00
4	Inverter Power for Car	1	1,500.00	1,500.00
5	Laser Pointer, Pen Type	1	600.00	600.00
6	Ear Plug	216	100.00	21,600.00
7	Pocket Pro Timer	2	14,000.00	28,000.00
8	Bank, Model PW-180 44A,440MaH	2	1,200.00	2,400.00
	<b>GRAND TOTAL</b>			<b>70,475.00</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.

**DIR. NEBUCHADNEZZAR S. ALEJANDRINO**  
Member, DND Proper BAC/ Head, Negotiation  
Team for Other Supplies/Office Supplies

