



Republika ng Pilipinas
Republic of the Philippines
Kagawaran ng Tanggulang Pambansa
Department of National Defense
DND-PROPER BIDS AND AWARDS COMMITTEE
REQUEST FOR QUOTATION

Date: March 4, 2015

Greetings:

For a negotiated procurement under Section 50b (Direct Contracting) of the Revised IRR of RA 9184, please quote your lowest price on the lot item as particularly described below, subject to the 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 for Legal Affairs Service, DND Building, Camp General Emilio Aguinaldo, Quezon City not later than 11:00 O'clock, March 12, 2015 (Thursday).

Item No.	Nomenclature	QTY	Approved Budget For the Contract
	Repair/replacement of DSE controller for the 880KVA DND Genset	1 lot	Php 500,000.00
	GRAND TOTAL		Php 500,000.00

General and Special Conditions:

1. All entries must be legibly written.
2. The item(s) must be delivered within seven (7) working days upon receipt of the Purchase Order.
3. The price shall be valid for a period not less than Sixty (60) calendar days from quotation.
4. The proponent must submit, together with its quotation, or within three (3) days following its submission, photocopies of its SEC/DTI Business Name Registration, current Mayor's Permit, Philgeps Registration, Tax Clearance, latest Income and Business Tax Returns, and a duly accomplished Omnibus Sworn Statement in the form prescribed by the RIRR of RA 9184.


ATTY. JUDITO ANGELO C. TADEO
Vice Chair, DND Proper BAC/
Head, Negotiation Team for Goods

SUPPLIER'S QUOTATION

ITEM NO.	NOMENCLATURE	QTY	UMES	UNIT COST	TOTAL COST
	Mobilization and Demobilization Provide two servicing technician to conduct service Rectify minor problems that can be repaired on site Recommend for whatever parts that will be found defective Provide service report as proof of service completion Supply/Installation of MODULE 5510	1 LOT			
GRAND TOTAL -----					

DELIVERY PERIOD : _____ calendar days
PRICE VALIDITY : _____ calendar days
WARRANTY PERIOD : _____ calendar days
PAYMENT SCHEME : _____

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

Printed Name/Signature

Business Address

Telephone No. /Mobile No./E-Mail Address

Date