



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

Request For Quotation

Date: June 03, 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, June 11, 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	Ball, Basketball	4	2,200.00	8,800.00
2	Ball, Volleyball	2	3,000.00	6,000.00
3	Timer Shot Clock	2	750.00	1,500.00
4	Net. Basketball	2	1,000.00	2,000.00
5	Net, volleyball	2	1,500.00	3,000.00
6	Basketball Score Sheet	2	100.00	200.00
7	Volleyball, Score Sheet	2	100.00	200.00
8	Shuttlecocks (12/tube)	12	900.00	10,800.00
9	Whistles	4	125.00	500.00
	GRAND TOTAL			33,000.00

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

