



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

Request For Quotation

Date: March 6, 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 listed below, subject to the General Conditions. Submit your sealed quotation duly signed by your authorized representative on March 16, 2015 (10:00AM) to the Negotiating Committee at Room 306, Office of Management Information System Service (MISS), DND Building, Camp General Emilio Aguinaldo, Quezon City.

Item No.	Nomenclature	QTY	Approved Budget For the Contract
1	Digital Album	1	6,000.00
2	Shredder	2	30,000.00
3	2-Way Radio	6	36,000.00
4	LED TV	1	40,000.00
GRAND TOTAL			Php 112,000.00

General Conditions:

1. All entries must be legibly written.
2. Supplies and materials must be delivered within 7 working days upon receipt of 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 3 days following the submission of its Quotation, photocopies of its SEC/DTI Business Name Registration and Current Mayor's Permit, Philgeps, Tax Clearance, latest income and business tax returns, and a duly accomplished Omnibus Sworn Statement.

DIR. CHRISTINE JUNE P. CARIÑO

Member DND Proper BAC/

Head, Negotiating Committee for ICT Resources

SUPPLIER'S QUOTATION

ITEM NO.	NOMENCLATURE	QTY	UNIT COST	TOTAL COST
1	Digital Album	1		
2	Shredder	2		
3	2-Way Radio	6		
4	LED TV	1		
GRAND TOTAL -----				

DELIVERY PERIOD : ____ calendar 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