



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

Request for Quotation

28 November 2019

Greetings:

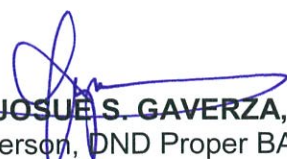
For a negotiated procurement under Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) 9184, please quote your lowest price on the **lot** listed below, subject to the General and Special Conditions, as required.

You should be able to submit a sealed quotation, duly signed by your authorized representative to the Negotiation Team at the DND Proper BAC Conference Room, Beside DND Multi-Purpose Center, DND, Camp General Emilio Aguinaldo, Quezon City, not later than **10:00 AM on 02 December 2019 (Monday)**.

Nomenclature	QTY	ABC
Procurement of Security Uniforms for the DISG <i>* See attached suppliers quotation for details</i>		Php922,500.00
a. Barong (Short Sleeves)	205 pcs	
b. Barong (Long sleeves)	205 pcs	
c. Pants	205 pairs	

General and Special Conditions:

- All entries must be legibly written.
- Security Uniforms must be delivered within sixty (60) calendar days upon receipt of the Notice to Proceed and Purchase Order.
- Price validity shall be for a period of not less than ninety (90) calendar days from the date of quotation.
- Warranty period of at least three (3) months upon delivery and acceptance.
- Proponent must submit, together with its Quotation, the following:
 - Certified true copy** (by the proponent) of Mayor's/ Business Permit (all pages);
 - Certified true copy** (by the proponent) of the proof of PhilGEPS Registration Number (all pages);
 - Certified true copy** (by the proponent) of the latest Income/ Business Tax Returns (all pages); and
 - Original copy** of a **duly accomplished and notarized** Omnibus Sworn Statement (with Secretary's Certificate or Special Power of Attorney) in the form prescribed under the 2016 Revised IRR of RA 9184.
- The proponent or its **authorized representative should be present during the negotiation/ opening of quotations**; otherwise, the submitted quotation will not be opened and will be considered ineligible to participate in the process.
- The proponent shall bring sample of the proposed uniforms (upper short sleeve, upper long sleeve, and pants) to be supplied.


ASEC. JOSUE S. GAVERZA, JR.
Chairperson, DND Proper BAC

SUPPLIER'S QUOTATION

NOMENCLATURE	QTY	COMPLY/ NOT COMPLY	Total Price (In Peso)
Procurement of Security Uniforms for DISG Project			
a. Barong (Short Sleeves) * Specifications <ul style="list-style-type: none"> ➤ Logo: DISG logo, round 2 ½ inches, embroidered, same as color of barong ➤ Fabric: Miyaki ➤ Collar: Sports Collar for Men/ Chinese Collar for Women ➤ Design: U-embroidery; half-open buttons (Proponent/ Supplier must present at least three (3) unique designs for approval and for exclusive use of DISG) ➤ Color: White Cream 	205 pcs		
b. Barong (Long Sleeves) * Specifications <ul style="list-style-type: none"> ➤ Logo: DISG logo, round 2 ½ inches, embroidered, same as color of barong ➤ Fabric: Miyaki ➤ Collar: Sports Collar for Men/ Chinese Collar for Women ➤ Design: U-embroidery; half-open buttons (Proponent/ Supplier must present at least three (3) unique designs for approval and for exclusive use of DISG) ➤ Color: White Cream 	205 pcs		
c. Pants * Specifications <ul style="list-style-type: none"> ➤ Fabric: Armani ➤ Color: Black 	205 pairs		
TOTAL			

N.B. All prices shall be inclusive of supplier's profit, OCM and Value Added Tax.

DELIVERY DATES : _____ calendar days
PRICE VALIDITY : _____ calendar days
WARRANTY PERIOD : _____ calendar days

After having carefully read, understood and accepted the General and Special Conditions, I/We quote at prices as above-indicated.

Printed Name/Signature

Business Address

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

Date