REQUEST FOR QUOTATION

GOVERNMENT ARSENAL

DEPARTMENT OF NATIONAL DEFENSE

REPUBLIC OF THE PHILIPPINES

ARMAMENT DIVISION

LAMA, LAGUNA, PHILIPPINES

1. FOR INQUIRY, you may contact Mr. Wilhelmine S. Buenor or Mr. Keven J. Ocampo at Toll nr. 047-244-6342 or 047-244-6356 local 6342.

2. ARESnT ConfErence Room, Camp General Antonio Luna, Lampa, Laguna, Philippines.

3. The submission of property marked X should be submitted together with the required eligibility documents.

4. Any interested bidders are required to submit the following information:

   a) Legal name and address of the bidder in accordance with the prescribed format.

   b) Certificate of Registration of Business Establishment with corresponding Secretary of Commerce and Industry.

   c) Certificate of Registration of Business Establishment with corresponding Department of Trade & Industry.

   d) Income Tax Return

   e) Proof of Registration of PhilGePs Registration Number

5. The bidder is allowed to submit its recently expired SEC (Schedules of Financial Statements).

6. Procedure for the issuance of the authorization letter and the award of the contract:

   a) Through the Non-Digitalized System (NDS) of the Procurement Office.

   b) Through Direct Payment System (DPSS)

7. Payment for Contract:

   a) expects that the contractor shall submit the original of the receipt of the contract.

   b) The contractor shall submit a copy of the receipt of the contract to the Procurement Office.

   c) Payment will be made through the following:

     i) Direct Payment System

8. Approval of Project:

   a) Project Manager

   b) Chairperson, Bids and Awards Committee


10. Section 25 of the Implementing Rules and Regulations of the Procurement Act No. 9184.

   a) The government arsenal bids and awards committee (GA BACRN) through its canvass committee, will

   b) Undertake the Procurement of this item in accordance with this RFP.

   c) [Signature]

   d) Chairperson, Bids and Awards Committee.
The above quoted prices are inclusive of all costs and applicable taxes.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Unit</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cleaner, 12 (for EDM, Wire Cut)</td>
<td>each</td>
<td>5</td>
<td>1,200.00</td>
<td>5,000.00</td>
</tr>
<tr>
<td>2</td>
<td>Cleanser, Lubricant, Preventative / Protective (CLP), 2 oz/can</td>
<td>can</td>
<td>20</td>
<td>1,560.00</td>
<td>31,200.00</td>
</tr>
<tr>
<td>3</td>
<td>Electronic Accessible Flow Oil Reservoir, 24 VDC, 32</td>
<td>pc</td>
<td>3</td>
<td>1,800.00</td>
<td>5,400.00</td>
</tr>
</tbody>
</table>

NOTE: The information provided is not complete or accurate. It is for reference only. For more details, please contact us via the provided contact information.

Very truly yours,

[Signature]

Date

RFP NR: GA-BAC-AM #19-027

Anexo A

Annex A

Price Quotation Form

Department of National Defense

Republika of the Philippines
offically in writing the Procurement Officer, Arsenal, DND, Limay, Bataan.

7. In the event any of all items in the P.O. cannot be delivered for reasons beyond your control, inform

these here to:

Failure to withdraw beyond the specified period shall result in the acceptance from the Arsenal of liability that may
result from the purchase of the supplies within the (30) days from receipt of notification.

6. In the delivery of the materials is refused, and not in accordance with specifications, it will be

considered as no delivery. As soon as the supplier has been notified the supplier is given ten (10) calendar days after receipt

of the notice of refusal.

Refusal by the delivering supplier to submit the price difference shall be grounds for

discouragement of the excess in price if any.

The supplier will purchase in the open market the undelivered items and charge the

portion thereof.

Penalty of a percentage of the entire value as liquidated damages in the amount of 10%

of the value of the order or the undelivered

Procurement Officer to impose any of the following conditions:

b. Supplier is failing to meet the delivery date will authorize the Government Arsenal to

order from another supplier.

e. When the delay has been caused by any act of the Government, force majeure or to conditions

arising beyond the supplier's control.

1. When delivery of items cannot be made with the specified time extension of delivery period may be

subject to the following conditions:

a. Original Purchase Order (P.O.) duly signed by the supplier

b. Original Copy of Invoice and Delivery Receipt

c. Original Copy of Invoice and Delivery Receipt

d. Delivery of the items should be accompanied with the following documents:

2. The acceptance of the P.O. is an affirmation that the supplier has the capability and responsibility to

deliver the items per quantity, specifications, price and delivery period.

3. The acceptance of the P.O. is an affirmation that the supplier meets the capability and responsibility to

4. All provisions on this General Condition shall apply to the Purchase Order (P.O.).

GENERAL CONDITIONS

1. Procurement Officer

2. Camp General Account Line

3. Department of National Defense

4. Republic of the Philippines

Quotation No. GA-0AC-AM # 19-027

Annex „P”
Ombudsman Statement

CITY/MUNICIPALITY OF

( ) S'S.
REPUBLIC OF THE PHILIPPINES

Annex C
IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 2019.

[Signature]

(Name of Bidder)

9. I hereby authorize the government to procure the Procurement Project or activity.

(a) If the Procurement Project or activity is related to the Procurement Project or activity of any other Procurement Project or activity of the Philippine Government, the Procurement Project or activity of the Philippine Government is hereby notified.

(b) The Procurement Project or activity is related to the Procurement Project or activity of the Philippine Government.

(c) The Procurement Project or activity is related to the Procurement Project or activity of the Procurement Project or activity of the Philippine Government.

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(y) The Procurement Project or activity is related to the Procurement Project or activity of the Philippine Government.

(z) The Procurement Project or activity is related to the Procurement Project or activity of the Philippine Government.