

REQUEST FOR QUOTATION

Please quote your lowest price(s) on the item(s) listed below and submit your quotation through email procurement@ndcp.edu.ph or fax at **(02) 9129139, Attention to Ms Lilia J Aco, Head, Procurement Office**, National Defense College of the Philippines (NDCP) on or before the posting schedule specified below.

The Purchase Order will be awarded to qualified vendor whose proposal appear to be most advantageous and responsive to the NDCP, in accordance with the its judgment and discretion. NDCP reserves the right to reject any or all bids.

TOTAL BUDGET:		PHP 104,000	REFERENCE NUMBER:		OS-008-OCT2011
POSTING SCHEDULE:		Start	October 31, 2011	End	November 06, 2011
TERMS OF PAYMENT:		Fifteen (15) to thirty (30) days upon receipt and acceptance			
QTY	UNIT	ARTICLES			
7	Units	Office Chair HF810 -GLA			
1	Unit	Steel Executive Table {Size: 160W x 70D (NA-167)}			
1	Unit	Senior Executive Table			
2	Units	Visitors Chair (HF-810LA)			
1	Unit	Steel Clerical Table (NA-127)			
1	Unit	Clerical Chair (HYB58-32)			
2	Units	Senior Executive Chair (R207)			
3	Units	Steel Movable Drawer			

TOTAL BUDGET:		PHP 160,000	REFERENCE NUMBER:		IT-007-OCT2011
POSTING SCHEDULE:		Start	October 31, 2011	End	November 06, 2011
TERMS OF PAYMENT:		Fifteen (15) to thirty (30) days upon receipt and acceptance			
QTY	UNIT	ARTICLES			
1	Unit	Mail Server Software (AXIGEN Mail Server) <ul style="list-style-type: none"> • Untangle with Antivirus & Antispam • One Day AXIGEN Training for up to 2 staff • Configuration services for automated email back up on external HDD 			

TOTAL BUDGET:		PHP 26,000	REFERENCE NUMBER:		IT-006-OCT2011
POSTING SCHEDULE:		Start	October 31, 2011	End	November 06, 2011

TERMS OF PAYMENT:		Fifteen (15) to thirty (30) days upon receipt and acceptance
QTY	UNIT	ARTICLES
2	Unit	BULB for VIEWSONIC Projector PJD6221
1	Lot	Installation Charge

TOTAL BUDGET:		PHP 283,380	REFERENCE NUMBER: IT-005-OCT2011		
POSTING SCHEDULE:		Start	October 24, 2011	End	October 28, 2011
TERMS OF PAYMENT:		Fifteen (15) to thirty (30) days upon receipt and acceptance			
QTY	UNIT	ARTICLES			
40	pcs	HP 703 ink black			
30	pcs	HP 703 ink tri-color			
25	pcs	HP 96 ink black			
20	pcs	HP 97 ink tri-color			
8	pcs	HP 15 ink black			
8	pcs	HP 23 ink tri-color			
25	pcs	HP 12A toner			
25	pcs	HP 36A toner			
1	pcs	Samsung CLP 350 Toner (Black)			
1	pcs	Samsung CLP 350 Toner (Magenta)			
1	pcs	Samsung CLP 350 Toner (Cyan)			
1	pcs	Samsung CLP 350 Toner (Yellow)			
2	pcs	Epson TO 321 ink (Black)			
2	pcs	Epson TO 423 ink (Magenta)			
2	pcs	Epson TO 422 ink (Cyan)			
2	pcs	Epson TO 424 ink (Yellow)			

TOTAL BUDGET:		PHP 360,000	REFERENCE NUMBER: IT-004-OCT2011		
POSTING SCHEDULE:		Start	October 13, 2011	End	October 19, 2011
TERMS OF PAYMENT:		Fifteen (15) to thirty (30) days upon receipt and acceptance			
QTY	UNIT	ARTICLES			
1	lot	Procurement, Mounting and Installation of Heavy Duty Projector and Screen for NDCP Honor Hall			
		Scope of Work			
		<ul style="list-style-type: none"> ▪ Supply of labor, tools, materials and engineering services ▪ Supply and mounting of two (2) projectors (LCD size 0.63" with MLA (D7) with optical and focus zoom, lamp type 200W UHE (E-TORL), 			

		5000H lamp hours) <ul style="list-style-type: none"> ▪ Supply and installation of three (3) pull down projector screen (5x7m) ▪ Testing and commissioning
1	lot	Procurement, Mounting and Installation of Projector and Screen for NDCP Break-out Rooms Scope of Work <ul style="list-style-type: none"> ▪ Supply of labor, tools, materials and engineering services ▪ Supply, mounting and installation/cabling of two (2) projectors ▪ Supply and installation of three (2) pull down projector screen (5x7m) ▪ Testing and commissioning

TOTAL BUDGET:		PHP 130,000	REFERENCE NUMBER: IT-003-OCT2011		
POSTING SCHEDULE:		Start	October 10, 2011	End	October 14, 2011
TERMS OF PAYMENT:		Fifteen (15) to thirty (30) days upon receipt and acceptance			
QTY	UNIT	ARTICLES			
1	lot	Backbone cabling to install Wi-Fi Connection for the New NDCP Student Dormitory Scope of Work: <ul style="list-style-type: none"> ▪ Supply of labor, tools, materials and engineering services ▪ Layout of cable (STP CAT 5e) from server room at 3rd Floor of NDCP main building to new dormitory ▪ Supply and mounting of router (10/100 with Ethernet output Wifi) ▪ Supply and installation of PVC moulding, GI wire, cable clip hangers and cable ties ▪ Testing and commissioning 			

TOTAL BUDGET:		PHP 85,000	REFERENCE NUMBER: IT-002-JUL2011		
POSTING SCHEDULE:		Start	July 14, 2011	End	July 21, 2011
TERMS OF PAYMENT:		Fifteen (15) to thirty (30) days upon receipt and acceptance			
QTY	UNIT	ARTICLES			
2	units	Computer Tablet <ul style="list-style-type: none"> ▪ 9-10-inch multi-touch display ▪ 64GB storage ▪ With Wifi and Bluetooth ▪ With camera and video 			

TOTAL BUDGET:		PHP 179,800	REFERENCE NUMBER:	IT-001-JUL2011	
POSTING SCHEDULE:		Start	July 14, 2011	End	July 21, 2011
TERMS OF PAYMENT:		Fifteen (15) to thirty (30) days upon receipt and acceptance			
QTY	UNIT	ARTICLES			
10	pcs	HP Toner 36A			
15	pcs	HP Toner 12A			
20	pcs	HP Ink 97 colored			
20	pcs	HP Ink 96 black			
6	pcs	HP Ink 23			
6	pcs	HP Ink 45			
25	pcs	HP Ink 703 black			
20	pcs	HP Ink 703 colored			
2	pcs	Samsung Toner K350A black			

TOTAL BUDGET:		PHP 641,630	REFERENCE NUMBER:	OE-001-JUL2011	
POSTING SCHEDULE:		Start	July 14, 2011	End	July 21, 2011
TERMS OF PAYMENT:		Fifteen (15) to thirty (30) days upon receipt and acceptance			
QTY	UNIT	ARTICLES			
8	units	Aircon 2.0 HP wall mounted ▪ Split type with installation			
7	units	Aircon 1.5 HP wall mounted ▪ Split type with installation			

TOTAL BUDGET:		PHP 215,000	REFERENCE NUMBER:	OS-001-JUL2011	
POSTING SCHEDULE:		Start	July 14, 2011	End	July 21, 2011
TERMS OF PAYMENT:		Fifteen (15) to thirty (30) days upon receipt and acceptance			
QTY	UNIT	ARTICLES			
60	pcs	Single Mattress (4 x 36 x 75)			
120	pcs	Pillow			