



March 10, 2022
 (Date)

REQUEST FOR QUOTATION
2022-02-096
 (SVP-Agri Supplies)

INSTRUCTIONS:

1. **Bidders are required to read the instructions and fill all the blanks properly.**
2. Prospective Bidders/Suppliers may submit their own canvass form in accomplishing their bid proposals/quotations subject to the condition that the DA Western Visayas official RFQ form shall be filled up (with offered brand, unit price and total price), signed properly and attached together with the Bidder's/Supplier's own canvass form. (Please write legibly)
3. Any erasure or alteration in the unit and/or total price shall render the offer of the supplier invalid.
4. Any specifications other than those required/stated in this form shall not be considered in the evaluation of bids.
5. Quotation(s) must include all kinds of taxes for the item(s)/services listed here under, including delivery charges.
6. The **brand** name/model of the offered item(s)/product(s) or services **must** be indicated, if applicable/required.
7. Sealed Quotation(s) / Proposal(s) shall be submitted to the DA Western Visayas, Procurement Service Office, RPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City. Online or electronic submission should be password protected and send to dareg6bac@yahoo.com.
8. **DEADLINE FOR SUBMISSION OF BIDS: March 17, 2022 at 12:00 nn.**
9. Price quotation(s) submitted shall be valid for a period of **45** days reckoned from the deadline for submission of quotations.
10. Awarding shall be done for the whole lot. Partial bids shall not be allowed.
11. Validity of stocks: **60** days.
12. Terms of payment: within 15 days after inspection and acceptance and shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility. Bank Transfer fee, if any, shall be charged against the creditor's account.
13. Delivery period: **15 days upon receipt of Notice to Proceed**
14. Delivery point: DA Field Operations Division, Parola, Iloilo City
15. The period of submission of the following documents are as follows:

Document	Submission Period*	
Certified True Copy of Valid Mayor's/Business Permit	Before the issuance of Notice of Award	At the option of the supplier, may be submitted during the submission of its quotation
Certified True Copy of PhilGEPS Registration Number (Red or Platinum)		
Omnibus Sworn Statement (for ABC above Php 50,000.00)		
Income Tax Return (for ABC above Php 500,000.00)		
*Non-submission of any or all documentary requirements within 24 hours upon notice shall disqualify the lowest offeror from award and the BAC shall proceed to evaluate the next lower offer.		

16. Non-receipt of a Notice of Award within a period of **30 calendar days** from the deadline of the submission of the RFQ is presumed that this offer is non-responsive.

PR No. 2022-02-388
 Solicitation No. 2022-057

ABC:Php 558,780.00

End-User: CARMELITA C. FANTILANAN
 Contact No.

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of agricultural supplies			
373	Piece	Seedling tray 104 holes			
300	Roll	Nylon twine (2.0 MM) #2, 200 meters/coil			
100	Piece	Plastic crates Outside dimension: 600x400x300mm (23.60x15.75x12in) Inside dimension: 570x370x290mm (22.40x14.44x11.40in)			
9	Roll	Mulching polyethylene, black 4ft x			





		400meters			
60	Piece	Pail w/ cover, 20 liters capacity			
60	Pack	Garbage bag (black, plastic, XL)			
48	Piece	Water sprinkler (8 liters capacity)			
18	Piece	Plastic drum w/ lid, 200 liters capacity			
5	Unit	Aerator with complete accessories			
30	Piece	Knife 1 ft. long			
12	Roll	Garden hose, 100 meter/unit, A2			
234	Pair	Garden gloves, fabric			
24	Roll	Nylon twine, 2.0MM #4, 200 meters/coil			
42	Piece	Bolo, locally made, fabricated			
48	Rolls	Mulching polyethylene, black, 4ft x 200 meters			
64	Dozen	Plastic bottles, 500ml			
94	Dozen	Plastic bottles, 1 liter			
6	Roll	Mesh net, black 100m x 10ft			
18	Kg	Iron nails #3			
18	Kg	Iron nails #4			
		TOTAL			

For the Bids and Awards Committee:

MS. HUSSEIN A. DEROTAS

GEPS Posted/DA Website/1 conspicuous place

MS. MAE P. NONES

Head, Procurement Service Office

MR. ARCHEL ENCANTO / MS. GEMMA LAZARTE

Canvasser

The DA RFO VI
 Bids and Awards Committee
 WESVIARC, Brgy. Buntatala
 Jaro, Iloilo City

	Submission of RFQ	Signature over printed name
	RFQ to be collected on	
	RFQ to be submitted by supplier before deadline	

SIR / MADAM:

In connection with the above request, I/we submit our quotation indicated above. I/We have carefully read and fully understood the minimum requirements and agree to furnish and/or deliver in conformity with the specifications any or all said articles described above within the date stipulated herein.

Signature over Printed Name

Registered Name of Company

Tax Identification Number
 (indicate VAT or non-VAT registered)

Address

Contact number(s)

E-mail Address

Banking Institution

Branch

Account Name

Account Number

Date Accomplished

PR# 2022-02-388

RFQ# 2022-02-096

