



March 11, 2022
 (Date)

REQUEST FOR QUOTATION
2022-02-272
 (SVP-Training 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, RCPC 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 18, 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: **60 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. 2022-02-476
 Solicitation No. 2022-093

ABC:Php 86,470.00

End-User: **SHEREY LYN G. AZARCON**
 Contact No.337-1018

Qty.	Unit	ItemDescription	Brand Offered	UnitPrice	TotalPrice
		Procurement of supply and delivery of Training Kit			
6	Pc	Portable electric oven 50L			
12	pc	Baking pans (8x12x2 inches) aluminum			
12	pc	Mixing bowl (stainless) small			
6	pc	Non-sticky frying pan (big heavy duty) 26			
6	pc	Steamer big 3-layer, 28 cm			
60	pc	Baking cupcakes molder			
6	pc	Baking trays (aluminum) 9x15			
6	pc	Chopping board (wood) rectangular			





12	pc	Wooden spoon			
6	set	Measuring cups			
6	set	Measuring spoons			
6	pc	Cling wrap (12in 300m 600m)			
6	pc	Stainless steel black tong with locking head			
60	pc	Polvoron molder			
6	pc	Chopping knife (stainless)			
30	pack	Square styro/ utility (20pcs/pack)			
96	pc	Disposable aluminum tray (7x5x2 inches)			
7	roll	Aluminum foil			
30	pack	Disposable plasticware (500ml) rectangle			
6	pc	peeler			
6	pc	Rubber scrapper			
		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

MS. SHERYL MAE T. GAYLAN

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# 2022-02-476

RFQ# 2022-02-272

