



April 22, 2022
 (Date)

REQUEST FOR QUOTATION
2022-04-621
 (SVP-IT 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 DARFO VI 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 hereunder, 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 RFO VI, Procurement Service Office, RCPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City. Open quotations may also be submitted through e-mail at dareg6bac@yahoo.com.
8. **DEADLINE FOR SUBMISSION OF BIDS: April 29, 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: **30 days after receipt of NTP**
14. Delivery point: 2nd floor Organic Building WESVIARC
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. 2022-03-1004
 Solicitation No. 2022-399

ABC: Php468,500.00

End-User: JOSEPHINE B. BERTE
 Contact No.

| Qty. | Unit | Item Description | Brand Offered | Unit Price | Total Price |
|------|-------|---|---------------|------------|-------------|
| | | procurement of supply and delivery of ICT supplies | | | |
| 10 | piece | wireless keyboard, 2.4 GHz with programmable keys | | | |
| 5 | piece | NV1 500GB M.2 2280 NVMe PCIe SSD | | | |
| 30 | piece | patch cord, 1m, Cat6 | | | |
| 30 | piece | portable drive 480 GB SSD, 2.5 inch SATA 6 GBps, sequential read-550 mbps | | | |

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Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 Western Visayas

| | | | | | |
|-----|-------|--|--|--|--|
| 10 | piece | USB c hub, 2 USB port 3.0 with transfer speed of up to 5 GBps, 4K HDMI port & microSD/SD card slot | | | |
| 10 | piece | dual drive USB type-C, USB 3.1, 128GB | | | |
| 2 | piece | desktop RAM 16 GB DDR4 2666 MHz | | | |
| 30 | piece | UPS, 1000 watts | | | |
| 21 | piece | external hard drive 1 TB | | | |
| 11 | piece | powerbank, 13,600 mAH, lithium battery, total output 45 watts | | | |
| 4 | piece | USB A 3.0 to RJ45 gigabit ethernet LAN with 3 USB ports 3.0 | | | |
| 1 | piece | Epson SC-T/F maintenance box, T5270, T3270, T7270 | | | |
| 3 | piece | Epson maintenance box, Epson L6170 | | | |
| 100 | piece | CAT6 RJ45 connector | | | |
| | | terms and conditions: all delivered ICT supplies must be brand new and branded | | | |
| | | 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. EDWIN CEASAR IAN DEN SENOBIN
 Canvasser

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

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

City

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# 2022-03-1004
 RFQ# 2022-04-621

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