



April 22, 2022
 (Date)

REQUEST FOR QUOTATION
2022-04-454
 (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 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: DA Operations, 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. 2022-03-749
Solicitation No. 2022-208

ABC:Php90,290.00

End-User: CARMELITA C. FANTILANAN
Contact No.

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		procurement of supply and delivery of training supplies			
2	Unit	Double burner stove			
2	Unit	Tank regulator(compatible to gas tank); Hose connector (1 meter with metal clip)			
2	Unit	LPG filled tank, 11 kg			
6	Unit	Kawali with double handle, aluminum (35*7cm)			

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 Western Visayas

4	Set	5pcs/set Casserole, stainless (small to large)			
6	Pcs	Roasting Tongs, stainless steel(12 inches)			
6	Pcs	9-inch four-sided multi-functional grater			
6	Pcs	Pastry Brush			
12	Pcs	Interfolded paper towels pull up tissue (1ply, 175pulls)			
6	Pcs	Flying ladle, medium, stainless			
12	Pcs	Cutter			
16	Pcs	Kitchen knife			
12	Pcs	Peelers			
6	Unit	Gas type medium deep flyers (Double cylinder)			
12	Pcs	Stainless basin, small			
6	Pcs	Strainer, stainless, 12"			
2	Unit	Digital Weighing scale, 5kg capacity			
2	Unit	Digital Weighing scale, 10kgcapacity			
2	Roll	Stainless steel wire mesh screen			
4	Dozen	Birdseye white cloth "large"			
6	Set	Measuring cups, plastic, good quality			
12	Pcs	Chopping board, plastic, 12"x6"			
12	Pcs	Scissors, 8"			
10	Pcs	Potholders			
12	Pcs	Colander with double handle, stainless			
360	Pcs	Stand up pouch ziplock			
12	Pcs	Plastic squeeze sauce bottle, medium			
10	Set	French fries wrapper pouch-grease proof plain			
50	Pcs	Apron (fabric made, good quality)			
15	Pcs	Hairnet			
50	Pcs	Hand towel, 24" x 12", white			
6	Pack	Disposable plastic gloves (100pcs)			
6	Pcs	Sponge			
12	Bottle	Dishwashing liquid (500ml)			
2	Gal	Disinfecting Bleach			
		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

PR# 2022-03-749
 RFQ# 2022-04-454

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

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

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