



May 18, 2022  
 (Date)

**REQUEST FOR QUOTATION**  
**2022-02-089**  
 (SVP-Hardware & Electrical 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 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 Western Visayas, Procurement Service Office, RCPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City. Online or electronic submission should be password protected and send dareg6bac@yahoo.com.
8. **DEADLINE FOR SUBMISSION OF BIDS: March 25, 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 upon receipt of Notice to Proceed**
14. Delivery point: DA BPI Compound, 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 <b>during</b> 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. 2022-01-243  
 Solicitation No. 2022-043

ABC:Php73,555.00

End-User: DOMINADOR MARQUEZ  
 Contact No. 337-4775

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		<b>Procurement of supply and delivery of hardware &amp; electrical supplies</b>			
168	Bd. Ft.	Kilndried good lumber 2"x2"x12" ) s4s			
14	Piece	Marine plywood 4'x8'x ¼ "			
1	ls	Door jamb 2"x4"x12" (fabricated)			
1	Set	Heavy duty door knob lockset			
2	Pair	Hinges 2"x3"			





3	Kgs	Common nails 3"			
3	Kgs	Common nails 2 ½"			
3	Kgs	Common nails 2"			
1	Kgs	Common nails 1"			
10.50	Sq.ft	3'x4'x ¼ " clear glass			
1	Set	Silicon sealant with gunner			
20	Piece	Cove moulding			
4	Gallon	QDE paint odorless (white)			
1	Gallon	Acrylic paint latex (white)			
3	Liter	Paint thinner			
2	Gallon	Concrete primer			
5	Gallon	Rubberized paint			
3	Kgs	Patching compound			
4	Gallon	Wood primer			
3	Piece	Paint roller 6"			
2	Piece	Paint brush 2"			
3	Ft	Sand paper #80			
7	Bag	cement			
1	Cu.m	Fine sand			
1	Lot	Wires, conduits and other electrical fixtures			
4	Piece	Premium LED downlight 20W surface mounted			
5	Piece	Convenience outlet			
1	Piece	One gang switch			
		<b>TOTAL</b>			

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**  
 Canvasser

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

PR# 2022-01-243  
 RFQ# 2022-02-089





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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