



May 26, 2022
 (Date)

REQUEST FOR QUOTATION
2022-02-118
 (SVP-ICT 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 in valid.
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: June 2, 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 Notice to Proceed**
14. Delivery point: DA RAFIS Office, 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. 2022-02-424
 Solicitation No. 2022-72

ABC:Php 80,000.00

End-User: JAMES EARL E. OGATIS
 Contact No.

| Qty. | Unit | Item Description | Brand Offered | Unit Price | Total Price |
|------|------|--|---------------|------------|-------------|
| | | Procurement of supply and delivery of ICT Supplies | | | |
| 40 | pcs | LAPTOP MOUSE PAD- leatherette, 27"x17"; assorted colors, with customized logo/design, and personalized names on each pad | | | |
| 40 | pcs | POWERBANK - 10,000mAh; with 2 USB ports, rechargeable using type A and C | | | |





| | | | | | |
|----------------------|-------|---|--|--|--|
| | | cables; with personalized texts/logo design in one side (small area) | | | |
| 40 | piece | GADGET ORGANIZER POUCH/BAG - size 24.5x 18.5 x 10cm; black/gray/mocha color, suitable to carry tablet, mobile phone, chargers, cables, powerbank, notebook, pens and other gadget with customized logo and texts print design in one side | | | |
| Terms and Condition: | | A. The supplier shall present the actual sample of the material before the mass production | | | |
| | | B. Shall deliver the requested materials to the DA-RAFIS Office | | | |
| | | C. Supplier shall have physical branch or outlet within the region | | | |
| | | 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. ARCHIEL ENCANTO / MS. ARLENE DELOS REYES

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 | | City |
| | 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# 2022-02-424

RFQ# 2022-02-072

