May 16, 2022 (Date)

REQUEST FOR QUOTATION 2022-04-535

(SVP- Stainless Steel Kitchen Table)

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 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: May 23, 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: 15 days upon receipt of NTP
 - 14. Delivery point: SAAD Office, 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		
Certified True Copy of PhilGEPS		At the option of the supplier,
Registration Number (Red or Platinum)	Before the issuance of	may be submitted during
Omnibus Sworn Statement	Notice of Award	the submission of its
(for ABC above Php 50,000.00)		quotation
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. 2022-03-903 ABC: Solicitation No. 2022-276

ABC:Php80,000.00 End-User: JENNY BABE G. TORRENUEVA Contact No.

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of stainless-			
		steel kitchen table			
8	Unit	Stainless steel kitchen table			
		Length: 60 inches			
		Width: 24 inches			
		Height: 36 inches			
		Backsplash height: 2 inches			
		Work surface height: 34 inches			
		Backsplash: YES			

We serve what farmers deserve

Features: customizable height with undershelf		
Gauge: 18 guage		
Leg construction: galvanized steel		
NSF Listed: YES		
Size: 24"x60"		
Stainless steel type: type 430		
Table top material: stainless steel		
Top capacity: 650lb.		
Undershelf capacity: 396lb.		
Undershelf construction: galvanized steel		
Usage: light duty		
Please see attached sample		
Terms and conditions:		
Hauling and delivery charge included		
TOTAL		

MS. HUSSEIN A. DEROTAS	MS. MAE P. NONES
GEPS Posted/DA Website/1 conspicuous place	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

For the Bids and Awards Committee:

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

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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# 2022-03-903 RFQ# 2022-04-535

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