



May 10, 2022
 (Date)

REQUEST FOR QUOTATION
2022-04-554
 (SVP-Hardware Supplies)

INSTRUCTIONS:

- Bidders are required to read the instructions and fill all the blanks properly.
- 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)
- Any erasure or alteration in the unit and/or total price shall render the offer of the supplier invalid.
- Any specifications other than those required/stated in this form shall not be considered in the evaluation of bids.
- Quotation(s) must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
- The **brand** name/model of the offered item(s)/product(s) or services **must** be indicated, if applicable/required.
- 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.
- DEADLINE FOR SUBMISSION OF BIDS: May 17, 2022 at 12:00 nn.**
- Price quotation(s) submitted shall be valid for a period of **45** days reckoned from the deadline for submission of quotations.
- Awarding shall be done for the whole lot. Partial bids shall not be allowed.
- Validity of stocks: **60** days.
- 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.
- Delivery period: **30 days upon receipt of Notice to Proceed**
- Delivery point: DA NOROS Himamaylan Breeding Station, Sitio bingig, Brgy. 3, Himamaylan City
- 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.

- 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. 2022-03-944
 Solicitation No. 2022-293

ABC:Php50,710.00

End-User: **ALJEN R.VASQUEZ, PhD**
 Contact No.

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of hardware supplies			
10	kg	u-nails (1 ¼ inches length) ½, ¾", 1			
5	kg	common nail (1.5 inches)			
5	kg	common nail, 2 inches			
10	kg	common nails 4 inches			





10	kg	tie wire #16			
25	roll	barbed wire, 30 kilos/36-meter roll, galvanized			
500	piece	bamboo poles (8 feet long)			
2	piece	hand saw (steel, plastic, handle, min of 5.60 mm)			
1	piece	push pull roll (5m)			
1	piece	chisel, 1-inch, plastic handle			
1	piece	chisel, 1/4-inch, plastic handle			
2	piece	chisel 1/2 inch, plastic handle			
35	roll	hog wire (40 yards/36 meter per roll, galvanized wire, 34 inches height, 4mm wire gauge, horizontal wire spacing 4x2", 2x3", 1x4", 2x5", 1x6")			
		terms and conditions: delivery on-site, brand new tools and in excellent condition			
		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. REYNAN MELVIN RASMO / MS. REGIE MANDATO

Canvasser

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

City

SIR / MADAM:

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

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# 2022-03-943
 RFQ# 2022-04-554

