June 28, 2022 (Date)

REQUEST FOR QUOTATION 2022-04-533

(SVP- Stainless Steel)

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: July 5, 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				

^{*}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.

PR No. 2022-03-901 Solicitation No. 2022-274 ABC:Php80,500.00 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 with compartment			
7	Unit	Stainless steel with compartment			
		Size: 13inch to 14 inches			
		Shape: rectangular			
		Finishing: polished			
		Weight: 440gms			
		Number of compartments:5			
		Material: stainless steel			

We serve what farmers deserve

^{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# 2022-03-901 RFQ# 2022-04-533

Minimum order quantity: 150 kilograms Please see attached sample		
Terms and conditions: Hauling and delivery charge included		
TOTAL		

For the Bids and Awards Commit	tee:			
MS. HUSSEIN A. DEROTAS GEPS Posted/DA Website/1 conspicuous place		MS. MAE P. Head, Procu	NONES Irement Service Office	
MR. ARCHIEL ENCANTO / MS. Canvasser	ARLENE DEL	LOS REYES		
Canvasser		Submission of RFC	Signature over	
The DA RFO VI		RFQ to be collected or		
Bids and Awards Committee WESVIARC,Brgy. Buntatala Jaro, Iloilo		RFQ to be submitted be supplier before deadling		
SIR / MADAM:				
In connection with the above requand fully understood the minimur specifications any or all said artic	n requirement	s and agree to furnish ar	nd/or deliver in conformity with th	
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	