July 6, 2022 (Date)

REQUEST FOR QUOTATION 2022-07-1347

(SVP- Furniture and Fixtures)

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 13, 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 NTP
 - 14. Delivery point: DA WESVIARC
 - 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. 2022-07-1517 Solicitation No. 2022-628 ABC:Php231,000.00 End-User: INGEMAR G. BAUTISTA Contact No. 337-6006

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of steel stack rack			
44		steel stack rack, 5 shelf shelving dimension: 1830x1200x410mm heavy duty			
		TOTAL			



For the Bids and Awards Commit	ttee:				
MS. HUSSEIN A. DEROTAS GEPS Posted/DA Website/1 conspicuous place		MS. MAE P. NONES Head, Procurement Service Office			
MR. CESAR SUEDAD / MR. HEI	NRY BARQUI	LLO			
		Submission of RFQ	Signature over printed name		
The DA RFO VI Bids and Awards Committee		RFQ to be collected on			
WESVIARC,Brgy. Buntatala Jaro, Iloilo		RFQ to be submitted by supplier before deadline		City	
SIR / MADAM:					
In connection with the above requand fully understood the minimum specifications any or all said artic	n requirement	s and agree to furnish and	l/or deliver in conformity	•	
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		

Date Accomplished

PR# 2022-07-1517 RFQ# 2022-07-1347

Account Number