



July 18, 2022
 (Date)

REQUEST FOR QUOTATION
2022-07-1352
 (SVP- Fire Safety 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 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 25, 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 & DA Parola
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. 2022-07-1529
Solicitation No. 2022-631

ABC:Php59,200.00

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 fire safety supplies			
		refill of dry chemicals for fire extinguisher to include pulling out of empty cylinder assigned at different offices in the Operations Division, Soils and WESVIARC compound as follows:			
		WESVIARC			
1	unit	GS motorpool- 15 lbs dry chem FE			
1	unit	Budget – 10 lbs dry chem FE			

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 Western Visayas

1	unit	Accounting – 10 lbs dry chem FE			
1	unit	Cashier – 10 lbs dry chem FE			
1	unit	ORD – 20lbs dry chem FE			
1	unit	Personnel – 10 lbs dry chem FE			
1	unit	Admin – 10 lbs dry chem FE			
4	unit	Research-10 lbs dry chem FE			
3	unit	Seed Processing – 5 lbs dry chem FE			
2	unit	Reg'l Org. Soils Laboratory – 10 lbs dry chem FE			
4	unit	RCPC – 5 lbs dry chem FE			
1	unit	-10 lbs dry chem FE			
3	unit	Regional Soils Laboratory Office – 10lbs dry chemicals FE			
1	unit	ILD Lab Ground – 10 lbs Dry chem FE			
1	unit	Regulatory Division – 20 lbs dry chemicals FE			
1	unit	-10 lbs dry chemicals FE			
1	unit	RADDL – 10 lbs dry chemicals FE			
1	unit	RAFIS – 10 lbs dry chemicals FE			
1	unit	CROPS – 10 lbs dry chemicals FE			
1	unit	Chief Division – 10 lbs dry chemicals FE			
2	unit	Guard House – 10 lbs dry chemicals FE			
2	unit	Rice New Building – 10 lbs dry chemicals FE			
2	unit	Rabies Room – 10 lbs dry chemicals			
1	unit	pathology Room – 10 lbs dry chemicals FE			
		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. CESAR SUEDAD / MR. HENRY BARQUILLO
 Canvasser

PR# 2022-07-1529
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	Submission of RFQ	Signature over printed name
	RFQ to be collected on	
	RFQ to be submitted by supplier before deadline	

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

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

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