



**July 20, 2022**  
 (Date)

**REQUEST FOR QUOTATION**  
**2022-06-978**  
 (SVP- 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](mailto:dareg6bac@yahoo.com).
8. **DEADLINE FOR SUBMISSION OF BIDS: July 27, 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: Iloilo ROS, Sta. Barbara, Iloilo
15. The period of submission of the following documents are as follows:

Document	Submission Period*	
Certified True Copy of Valid <b>Mayor's/Business Permit</b>	Bef ore the issuance of Notice of Award	At the option of the supplier, may be submitted <b>during</b> the submission of its quotation
Certified True Copy of <b>PhilGEPS Registration Number</b> (Red or Platinum)		
<b>Omnibus Sworn Statement</b> (for ABC above Php 50,000.00)		
<b>Income Tax Return</b> (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. 2022-38 Trust ABC:Php69,959.00 End-User: MARIA CARMEN PRIMITIVA B. MALAGA**  
**Solicitation No. 2022-539 Contact No. 320-5558**

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of supplies			
		<b>Lot 1 Php22,184.00</b>			
12	Can	Insecticide, aerosol type, multi-insect killer, net content: 600 ml min			
4	Pack	Toilet tissue paper, 2-ply, 100% recycled			
3	Piece	Broom, soft (tambo)			

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7	Bottle	Cleaner, toilet bowl and urinal, 900ml-1000ml cap			
14	Pack	Detergent powder, all purpose, 1 kg			
10	Pack	Tissue, interfolded paper towel (175 pulls)			
6	Can	Disinfectant spray, aerosol type, 400-500 grams			
12	Pack	Paper towel all purpose (2 rolls per pack, 2 ply, 150 sheets)			
4	Gallon	Alcohol, ethyl 68%-72%, 1 gallon capacity			
10	Piece	Bathroom soap, 90 gms			
8	Gallon	Bleaching solution			
		<b>LOT 2 Php35,975.00</b>			
5	Ream	Paper, multi-purpose (COPY), A4 70gsm			
16	Roll	Tape, masking, width: 24mm (±1mm)			
16	Roll	Tape, masking, width: 48mm (±1mm)			
6	Roll	Tape, transparent, width: 24mm (±1mm)			
5	Box	Clip, back fold, all metal, clamping: 25mm (-1mm)			
4	Box	Clip, back fold, all metal, clamping: 32mm (-1mm)			
6	Piece	Correction tape, film base type, UL 6m min			
1	Box	Envelope, mailing, white, 70gsm			
4	set	Marker fluorescent, 3 assorted colors per set			
12	Piece	Marker, permanent, bullet type, black			
12	Piece	Marker, permanent, bullet type, blue			
10	Piece	Marker, permanent, bullet type, red			
15	Box	Pencil, lead, w/ eraser, wood cased, hardness: HB			
4	Piece	Philippine National Flag, 100% polyester			
10	Piece	Sign pen, black, liquid/gel ink, 0.5mm needle tip			
6	Case	Map pin, round head, 100 piece per case			
5	Piece	Marker, permanent, broad black			
5	Piece	Marker, permanent, broad blue			
12	Piece	Molar box with cover			
30	Ream	Paper, multi-purpose (bond), short size, substance 20/75 gsm			
30	Ream	Paper, multi-purpose (bond), long size, substance 20/75 gsm			
4	Roll	Tape, double sided, 3mm			
6	Roll	Tape, duct, 48mm black/blue/gray			
5	Roll	Tape, double sided, ¾ x 10m			
20	Piece	Notebook 80 leaves, ruled both sides			
7	Box	Crayons, 16 colors, non-toxic, water proof, permanent			

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Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 Western Visayas

10	Box	Fastener, for paper, plastic, 50 sets/box			
4	Piece	Clear book, 20 transparent pockets, for LEGAL size			
1	Pack	Folder, tagboard, for legal size documents			
5	Tube	Cutter blade, for heavy duty cutter 10 pcs/tube			
2	Pack	Brown envelope, long size, 50pcs/pack			
2	Pack	Brown envelope, short size, 50pcs/pack			
		<b>LOT 3 Php9,800.00</b>			
10	Pack	Battery dry cell, AA 2 pieces per blister pack			
8	Pack	Battery dry cell, AAA 2 pieces per blister pack			
12	Roll	Tape, electrical, 18mm x 16m min			
4	Roll	Twine, plastic, one kilo per roll			
6	Piece	Battery 9 volts, alakline			
10	Piece	LED bulb pro series daylight (18 watts)			
		<b>TOTAL</b>			

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

**MS. LAARNI BANDA /MR. JAYMART MARTINEZ**

Canvasser

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

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

**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  
 PR# 2022-38 Trust  
 RFQ# 2022-06-978

Date Accomplished

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