August 25, 2022 (Date)

REQUEST FOR QUOTATION 2021-04-458

(SVP-Machineries and Equipment

INSTRUCTIONS:

- 1. 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 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 RFO VI, Procurement Service Office, RCPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City. Open quotations may also be submitted through e-mail at dareg6bac@yahoo.com.
- 8. DEADLINE FOR SUBMISSION OF BIDS: September 1, 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: 60 days after receipt of Notice to Proceed
- 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 Registration Number (Red or Platinum)	Before the issuance of	At the option of the supplie may be submitted during	
Omnibus Sworn Statement (for ABC above Php 50,000.00)	Notice of Award	the submission of its quotation	
Income Tax Return (for ABC above Php 500,000.00)			
*Non-submission of any or all documentary requ			

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. 2022-08-1647 Solicitation No. 2022-675 ABC: Php440,000.00 End-User: ENGR. YVONNE GRACE H. SUR

Contact No.: 327-7366

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of peanut grinder			
2	Unit	peanut grinder 1. Brand new 2. Input capacity: 50kg/hr. minimum 3. Prime mover: Powered by electric motor 0.75kW (min.) 220V single phase			

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	4.	With set of manufacturer's standard		
		tools required for maintenance		
	5.	Ear muffs or other protective device		
		shall be provided when the noise level		
		exceeds PAES requirement		
	6.	Shall conform to PAES 272:2019,		
		peanut grinder		
	Additio	onal Requirements:		
	1.	With coupled AMTEC test report		
		(coupled system)		
	2.	With instruction/operations manual 9to		
		be submitted upon delivery)		
	3.	With reflectorized DA Western Visayas		
		logo (minimum of 6" diameter)		
	4.	Warranty period: one (1) year from the		
		date of acceptance of the		
		recipient/beneficiary		
	5.	Service center must conform to PAES		
		138:2004 and should have an available		
		spareparts and technicians within		
		Region 6		
	6.	Supplier must have a valid Certificate of		
		Accreditation from National Agricultural		
		and Fisheries machinery Assemblers,		
		Manufacturers, Importers, Distributors		
		and Dealers Accreditation and		
		Classification (NAMDAC) Board.		
	7.	Must have a valid Permit to Operate		
		(PTO)		
		TOTAL		

For the Bids and Awards Committee:

MS.	HUSSEIN A.	DEROTAS		
GE	DS/DA Wahsit	a/1 Consnici	INUS Place Post	hat

MS. MAE P. NONES Head, Procurement Service Office

ENGR. REEM GARCIA / ENGR. JASMINE NAPAWIT Canvasser

PR# 2022-08-1647 RFQ# 2022-08-1590

		Submission of RFQ RFQ to be collected on	Signature over printed name
Ī		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

PR# 2022-08-1647 RFQ# 2022-08-1590