



October 18, 2022
 (Date)

REQUEST FOR QUOTATION
2022-10-1761
 (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.
8. **DEADLINE FOR SUBMISSION OF BIDS: October 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 RAFIS Office
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. 2022-10-1869 ABC:Php75,000.00
Solicitation No. 2022-751

End-User: EARL JAMES OGATIS
Contact No.

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of supplies			
		LOT 1 Php 50,500.00			
15	Bottle	Ink bottle, Epson 003, Black			
8	Bottle	Ink bottle, Epson 003, Yellow			
8	Bottle	Ink bottle, Epson 003, Magenta			
8	Bottle	Ink bottle, Epson 003, Cyan			
16	Piece	Ink cartridge, HP 680 black			
10	Piece	Ink cartridge, HP 680 tri-color			
5	Piece	USB, 64GB, good quality			



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 Western Visayas

		LOT 2 Php 24,500.00			
10	Ream	Bond paper, short size, 70gsm			
10	Ream	Bond paper, long size, 70gsm			
10	Ream	Bond paper, A42 size, 70gsm			
2	Piece	Extension cord, heavy duty			
3	Piece	Stapler, heavy duty			
3	Bottle	Furniture polish, 330ml			
25	Piece	Sign pen, 0.7mm, black			
25	Piece	Sign pen, 0.7mm, blue			
12	Piece	Sign pen, 0.7mm, red			
12	Box	Plastic fastener, good quality			
12	Pack	Battery, AA, heavy duty			
12	Pack	Battery, AAA, heavy duty			
13	Pack	Board paper, short size, white			
		Terms and conditions: 1. Shall deliver the requested materials to DA RAFIS office 2. Supplier shall have physical branch or outlet within the region			
		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. ARCHIEL ENCANTO / MS. ARLENE DELOS REYES
 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

 Date Accomplished

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