



October 18, 2022
 (Date)

REQUEST FOR QUOTATION
2022-10-1763
 (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 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	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. 2022-10-1871
Solicitation No. 2022-753

ABC:Php78,645.00

End-User: FRANCIS CAPINO
Contact No.

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of supplies			
		LOT 1 Php 66,795.00			
6	Box	Bond paper (letter, 8.5 x 11", 70gsm, 5 ream/box)			
5	Box	Bond paper (legal, 8.5 x 14", 70gsm, 5 ream/box)			
6	Box	Bond paper (A4, 70gsm, 5 ream/box)			
15	Piece	Record book, 300 pages			
5	Piece	Cutter (stainless steel, big)			



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6	Piece	Scissor (stainless steel, heavy duty)			
5	Piece	Stapler (no. 35, w/ remover)			
8	Piece	Ruler (12 inches, flexible)			
5	Piece	3 tier document tray (steel, black)			
4	Piece	White board (24" x 36", magnetic, aluminum frame)			
15	piece	Molar box (w/ cover, dark green)			
2	Box	White board marker (black, fine, 12pcs/box)			
10	Piece	Clip board (transparent)			
6	Piece	Plastic expanding envelope w/ handle			
6	Box	Ballpen, black, 0.5mm, 12 pcs/box			
3	Box	Ballpen, red, 0.5mm, 12pcs/box			
5	Box	Permanent marker, black, fine, 12 pcs/box			
8	Piece	Correction tape (refillable)			
14	Piece	Sticky note, 3x3 inches, yellow			
3	Box	Highlighter pen, neon yellow and green 10pcs/box			
8	Piece	Glue, multi-purpose, 240g/pc			
2	Roll	Manila paper			
10	Box	Paper clip 50mm			
10	Box	Paper clip 33mm			
30	Piece	Clear packaging tape 1"x50m			
30	Piece	Clear packaging tape 2"x100m			
10	Box	Binder clip 25mm, black, 12pcs/box			
10	Box	Binder clip 35mm, black, 12pcs/box			
1	Piece	Paper trimmer A3 metal (15"x18)			
10	Box	Plastic paper fastener			
10	Box	Pencil (No. 2, 12pcs/box)			
3	Box	Ball pen 1423, black, 50pcs/box, 0.5			
		LOT 2 Php11,850.00			
3	Piece	USB flash drive 32GB			
10	Piece	Ink (Pixma 790 BK, Canon)			
5	Piece	Ink (Pixma 790 C, Canon)			
5	Piece	Ink (Pixma 790 Y, Canon)			
5	Piece	Ink (Pixma 790 M, Canon)			
		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. RINNO UMADHAY / MR. CATALINO BILBAO, JR.
 Canvasser

	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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