October 24, 2022 (Date)

REQUEST FOR QUOTATION 2022-10-1827

(SVP-Services)

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: November 2, 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 upon receipt of NTP
 - 14. Delivery point: Iloilo City
 - 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		At the option of the supplier,
Registration Number (Red or Platinum)	Before the issuance of	may be submitted during
Omnibus Sworn Statement	Notice of Award	the submission of its
(for ABC above Php 50,000.00)		quotation
Income Tax Return		
(for ABC above Php 500,000.00)		

lowest offeror from award and the BAC shall proceed to evaluate the next lower offer.

PR No. 2022-10-1915 ABC:Php56,750.00 **End-User: INGEMAR G. BAUTISTA** Solicitation No. 2022-790 Contact No. 337-6006

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of labor and materials for the repair and maintenance of Nissan Urban NV 350 with Plate No. OY 8393			
		Labor: Replace fuel filter – 1 Cleaning brakes – 4 Replace stabilizer link – 2 Replace stabilizer bar bushing – 2 Replace drive belt – 1 Replace aircon belt – 1 Balancing – 4 Complete alignment – 1 Rotation – 4			

^{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.

F	 Replace wheel cylinder – 2 Replace brake fluid – 1 Replace shock absorber rear – 2 Replace shock absorber front – 2 Part/materials: Synthetic common rail SW30 – 8 C206 – 1 Fuel filter 235 -1 Fuel filter parts – 1 Brake cleaner – 1 Windshield washer – 1 Stabilizer link – 2 Stabilizer bar bushing – 2 Drive belt – 1 Aircon belt – 1 Air filter – 1 Gear gard SAE 90 – 4 Gear gard SAE 140 – 4 Quick stick – 40 Brake cleaner – 1 Wheel cylinder rear – 2 Brake fluid – 1 Shock absorber front KYB – 2
1	Shock absorber rear KYB – 2 erms and conditions:
	warranty period: 6 months upon delivery assurance of Genuine Nissan or compatible parts
	TOTAL

For the Bids and Awards Committee:

MS. HUSSEIN A. DEROTAS	MS.

GEPS Posted/DA Website/1 conspicuous place

MS. MAE P. NONES Head, Procurement Service Office

CESAR SUEDAD / HENRY BARQUILLO

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:

RFQ# 2022-10-1827

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# 2022-10-1915		Date Accomplished