November 9, 2022 (Date)

REQUEST FOR QUOTATION 2022-08-1544

(SVP- Appliances)

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.
- Sealed Quotation(s) / Proposal(s) shall be submitted to the DA Western Visayas, Procurement 7. 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 16, 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 Operations Division, Parola, 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)			
*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. 2022-07-1587 ABC:Php75,000.00 Solicitation No. 2022-651

End-User: FERNIE ROSE C. DOLLOLASA Contact No.

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of appliances			
1	Unit	11.8 cubic feet two-door top freezer refrigerator	66		

	AN VI		
		Net weight: 65 kilograms	
		Color: western black	
1	Unit	 Cooling capacity:8,400 Kj/h / 7,962 BTU/h Capacity rate: min: 4,600Kj/h / Max: 9,400 Kj/h / Min: 4,360 BTU/h / max:8,909 BTU/h Power input: Rated: 690 watts/min:500 watts / max:1,100 watts Energy efficiency ratio: 12.10 Kj/h W Power supply: (②,V,Hz) 1/230/60 Noise level: indoor, high: 58dB(A)+3/Med: 54db(A)+3 / Low:50dB(A)+3 / S-Low: 44dB(A)+3 / Outdoor, Max: 64dB(A)+3 Compressor type: dual rotary Compressor motor: BLDC Condenser type: aluminum Refrigerant type: R32 Dimension: (WxHxD) mm: 497*317*623 / inches: 19.56*12.48*24.52 Net weight: 27.1kg 	
		Terms and conditions:	
		With product brochure	
		7 days warranty for defective unit	_
		TOTAL	
For the Bi	ds and Awa	ards Committee:	
. 00 0.			

MS. HUSSEIN A. DEROTAS	MS. MAE P. NONES
GEPS Posted/DA Website/1 conspicuous place	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 PR# 2022-07-1587		Date Accomplished

RFQ# 2022-08-1544