November 29, 2022 (Date)

## REQUEST FOR QUOTATION 2022-10-1810

(SVP- Furniture and Fixtures)

## **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 <a href="mailto:dareg6bac@yahoo.com">dareg6bac@yahoo.com</a>.
  - 8. DEADLINE FOR SUBMISSION OF BIDS: December 6, 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 <b>PhilGEPS</b>		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 requi		

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. 2022-10-1895 ABC:Php200,000.00 End-User: JIMMY ELEDIA, JR. Solicitation No. 2022-787 Contact No.

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of supply and delivery of semi-			
		expandable furniture and fixtures			
3	unit	folding metal bed	"		
		with dimension of (L1980 x W900 x H530mm)			
		black metal frame			
		with mattress			
		color: black and powder coated			
9	unit	3D mobile pedestal			
		with steel drawer			
		with 3 drawers			
		color: powder coated off white			
		with lock			

		Combi shade/blinds	
2	set	W222xH258cm	
1	set	W200xH48cm	
1	set	W198xH258cm	
2	set	W227xH258cm	
1	set	W198xH48cm	
1	set	W223xH258cm	
		specifications: with double layer solid and sheer part minimum of 20sq. ft per set material: 100% polyester	
2	unit	multipurpose table 30x48 inch, rectangular plasticware heavy duty with east to assemble rectangular table with tabletop connectors and detachable legs color: white/mint green	
1	set	PVC hanging type, folding door H89.5"xW186"	
		TOTAL	

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

For the Bids and Awards Committee:

 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

PR# 2022-10-1895 RFQ# 2022-10-1810