November 11, 2022 (Date)

REQUEST FOR QUOTATION 2022-11-1879

(SVP-Labor and Materials)

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 18, 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: 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					
Certified True Copy of PhilGEPS	1	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	1	-			
(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. 2022-11-1969 Solicitation No. 2022-826 ABC:Php104,000.00 **End-User: INGEMAR G. BAUTISTA**

Contact No. 337-6006

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of Labor and Materials for the			
		Repair and Replacement of Worn-out Parts of			
		ISUZU Ivan with Plate No. SJU-436			
		Replace king pin kit			
		Replace tie rod end			
		Replace brake shoe (8pcs)			
		Replace wheel cylinder assembly front & rear			
		Replace fuel filter			
		Replace air cleaner			
		Replace auxiliary fan rear with electrical			
		connection			
		Replace spring clamp			

Replace axle bearing front left and right		
Terms and Conditions: Warranty period: 6 months upon delivery Assurance of Genuine ISUZU or compatible PARTS		
TOTAL		

For the Bids and Awards Commit	tee:						
MS. HUSSEIN A. DEROTAS GEPS Posted/DA Website/1 conspicuous place				MS. MAE P. NONES Head, Procurement Service Office			
MR. CESAR SUEDAD / MR. HEI Canvasser	NRY BARG	QUI	ILLO	-			
The DA RFO VI			Submiss	ubmission of RFQ		nature over	
Bids and Awards Committee WESVIARC,Brgy. Buntatala Jaro, Iloilo City			RFQ to be	collected on	Pill	itod Hamo	
			RFQ to be submitted by supplier before deadline				
SIR / MADAM:							_
In connection with the above requand fully understood the minimum specifications any or all said artic	n requireme	ent	ts and agree t	o furnish and	or deliver	in conformity	•
Signature over Printed Name	Registered Name of 0		ed Name of Co	ompany	Tax Identification Number (indicate VAT or non-VAT registered		
Address	Contact number(s)				E-mail Address		
Banking Institution	Branch				Account Name		
Account Number					Date Acc	omplished	

PR# 2022-11-1969 RFQ# 2022-11-1879