November 21, 2022 (Date)

## REQUEST FOR QUOTATION 2022-11-1914

(SVP-Printing 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 <a href="mailto:dareg6bac@yahoo.com">dareg6bac@yahoo.com</a>.
  - 8. **DEADLINE** FOR SUBMISSION OF BIDS: **November 28, 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: 15 days upon receipt of Notice to Proceed
  - 14. Delivery point: DA SAAD Office, 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 requirements within 24 hours upon notice shall disqualify the				

<sup>\*</sup>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.

PR No. 2022-11-2027 ABC:Php190,000.00 End-User: ANDREW T. PALOMAR Solicitation No. 2022-845 Contact No. 337-1018

Qty.	Unit	Item Description B		Unit Price	Total Price	
		Procurement of supply and delivery of lay outing, editing, and printing services				
60	book	lay outing, editing, and printing of SAAD Program-Western Visayas Compendium with the following specifications: size: 11 inches x 8.5 inches (landscape) cover material: hardbound, C2S 130, full color, glossy lamination, at least 30mm chipboard thickness binding type: hard cover binding inside pages material: C2S 80, glossy, full color fly leaf:4 pages (front and back cover), C2S 120, glossy, full color				

<sup>16.</sup> 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.

No. of Inside pages: 70		
Terms and conditions: The supplier should have a physical office in Western Visayas		
TOTAL		

e:		,		
icuous place	_		- rvice Office	
RLENE DELOS R	EYES			
	Submissi	on of RFQ	Signature over printed name	
	RFQ to be co	ollected on	printed name	
	RFQ to be submitted by supplier before deadline			
equirements and	agree to furnish	and/or deliver	r in conformity with the	
Registered Name of Company			Tax Identification Number (indicate VAT or non-VAT registered)	
Contact number(s)		E-mail A	E-mail Address	
Branch		Account	Account Name	
		Date Acc	complished	
	st, I/we submit our equirements and a s described above Registered Nam Contact number	MS. MAE Head, Pro  RLENE DELOS REYES  Submission RFQ to be consumplier before  st, I/we submit our quotation indicate and agree to furnish as described above within the date  Registered Name of Company  Contact number(s)	MS. MAE P. NONES Head, Procurement Set  Submission of RFQ  RFQ to be collected on  RFQ to be submitted by supplier before deadline  st, I/we submit our quotation indicated above. I/N equirements and agree to furnish and/or delivered above within the date stipulated here.  Registered Name of Company  Tax Iden (indicate V Contact number(s)  Tax Iden (indicate V Contact number(s)  Registered Name of Company  Tax Iden (indicate V Contact number(s)  Registered Name of Company  Tax Iden (indicate V Contact number(s)  Registered Name Of Company  Tax Iden (indicate V Contact number(s)  Registered Name Of Company  Tax Iden (indicate V Contact number(s)  Registered Name Of Company	

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