

November 21, 2022 (Date)

## REQUEST FOR QUOTATION 2022-11-1924

(SVP-Repair and Maintenance)

## **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 <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-WESVIARC, Hamungaya, Jaro, 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 |                        |                                |  |  |  |

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. 2022-11-2034 ABC:Php92,591.00 **End-User: JOHN A. AMORSOLO** Solicitation No. 2022-853 Contact No. 329-0956

| Qty. | Unit | Item Description   | Brand<br>Offered | Unit Price | Total Price |
|------|------|--|------------------|------------|-------------|
|      |      | Procurement of supply and delivery of services for the repair and maintenance of RP vehicle (SKZ 190 to include labor and materials (parts and accessories)  Please see attached detailed estimate |                  |            |             |
|      |      | TOTAL  |                  |            |             |



PR# 2022-11-2034 RFQ# 2022-11-1924

| 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. RINNO UMADHAY / MR. C. Canvasser   | ATALINO BILBAO             |                       |  |                        |
|  |                            | Submission            | of RFQ   | Signature over         |
| The DA RFO VI  |                            | RFQ to be colle       | cted on  | printed name           |
| Bids and Awards Committee<br>WESVIARC,Brgy. Buntatala<br>Jaro, Iloilo City                             |                            |                       | RFQ to be submitted by supplier before deadline                |                        |
| SIR / MADAM:   |                            |                       |  |                        |
| In connection with the above requand fully understood the minimur specifications any or all said artic | n requirements and         | l agree to furnish ar | nd/or deliver  | in conformity with the |
| 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 Acc   | complished             |