



**February 24, 2023**  
Date

**REQUEST FOR QUOTATION**  
**2023-185**

(SVP – Agricultural Chemicals)

**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 RFO VI, Procurement Service Office, RCPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City. Open quotations may also be submitted through e-mail at [procurement@wv.da.gov.ph](mailto:procurement@wv.da.gov.ph)
8. **DEADLINE FOR SUBMISSION OF BIDS: March 3, 2023 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 LandBank's LDDAP-ADA/Bank Transfer facility. Bank Transfer fee, if any, shall be charged against the creditor's account.
13. Delivery period: **20 days upon receipt of Notice to Proceed**
14. Delivery point: DA ROS Sigma
15. The period of submission of the following documents are as follows:

Document	Submission Period*	
Certified True Copy of Valid <b>Mayor's/Business Permit</b>	Before the issuance of Notice of Award	At the option of the supplier, may be submitted <b>during</b> the submission of its quotation
Certified True Copy of <b>PhilGEPS Registration Number</b> (Red or Platinum)		
<b>Omnibus Sworn Statement</b> (for ABC above Php 50,000.00)		
<b>Income Tax Return</b> (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. 2023-12-0074  
Solicitation No. 2023-170

ABC: Php234,210.00

End-User: BENITO P. LABINDAO  
Contact No.:

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		<b>Procurement of supply and delivery of agricultural chemicals</b>			
31	bag	triple 14 (14% NPK), 50kg/bag			
27	bag	Urea (46-0-0), 50kg/bag			
6	bottle	ANAA 1000ml/bot			
3	pack	fungicide, benomyl 500g/kg@1kg/pack			
5	bottle	foliar fertilizer NPK:18-16-24 @ 1li/bot			
2	pack	foliar fertilizer NPK:15-15-30, granules 1kg/pack			
3	pack	foliar fertilizer 20%NPK 1kg/pack			



Republic of the Philippines  
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Western Visayas

15	bottle	herbicide (glyphosate 480g/li@1000ml/bot			
6	bottle	insecticide (cypermethrin 50g/li@1000ml/bot			
2	bag	insecticide (carbofuran 30g/kg@20kg/bag			
4	bottle	insecticide (Beta-cyfluthrin 25g/li@1000ml/bot			
6	pouch	herbicide (Atrazine 500g/kg @1kg/pack)			
60	pack	calcium Nitrate Fertilizer (14.4% N, 19% Ca) 1kg/pack			
<b>TOTAL</b>					

For the Bids and Awards Committee:

**MS. HUSSEIN A. DEROTAS**

GEPS/DA Website/1 Conspicuous Place Posted

**MS. MAE P. NONES**

Head, Procurement Service Office

**MR. GESON R. FUENTES**

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 these 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# 2023-12-0074

RFQ# 2023-185



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