March 6, 2023 (Date)

## REQUEST FOR QUOTATION 2023-254

(SVP- Office Supplies)

## **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: March 13, 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 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
  - 14. Delivery point: DA Operation 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 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. 2023-12-02-0627 ABC:Php <sup>2</sup> Solicitation No. 2023-234

ABC:Php 137,500.00 End-User: JONIFER B. FRADES

Contact No.

Qty.	Unit	Item Description	Brand and Model Offered	Unit Price	Total Price
		Procurement of Training Supplies			
350	pcs	Notebooks 80 leaves			
350	Pcs	Ballpen, black color			
20	Pack	Paper, specialty paper, long size, 85 gsm, 20 pocs/pack			
20	Ream	Paper, multi-purpose (bond), short size, substance 20/75gsm			
20	Ream	Paper, multi-purpose (bond), long size, substance 20/75gsm			

<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.

30	Cart	HP ink 680 (black)	
30	Cart	HP ink 680 (colored)	
20	Pack	Photo paper (A4,220 gsm, high quality)- 20 sheets/pack	
400	Box	Pencil No.2 1doz/box	
50	Pcs	Certificate Holder (Navy Blue) A4	
2	Cart	KYOCERA (TK-1168) Toner	
10	Pack	Toilet Tissue Paper, 2 ply, 12 rolls in a pack	
120	box	Face Mask, 3 ply, fifty (50) pieces per box	
		TOTAL	

For the Bids and Awards Committee:			
MS. HUSSEIN A. DEROTAS GEPS Posted/DA Website/1 conspicuous p	lace	MS. MAE P. NO Head, Procurem	NES ent Service Office
ARCHIEL ENCANTO / ARLENE DELOS R Canvasser	EYES		
	St	ubmission of RFQ	Signature over printed name
The DA RFO VI	RFQ	to be collected on	
Bids and Awards Committee WESVIARC,Brgy. Buntatala Jaro, Iloilo City		to be submitted by ier 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# 2023-02-0627 RFQ# 2023-254