



**March 9, 2023**  
 (Date)

**REQUEST FOR QUOTATION**  
**2023-147**  
 (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 [dareg6bac@yahoo.com](mailto:dareg6bac@yahoo.com).
8. **DEADLINE FOR SUBMISSION OF BIDS: March 16, 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: **30 days upon receipt of NTP**
14. Delivery point: DA-RFO 6 Parola, Iloilo City
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. 2023-02-0363**  
**Solicitation No. 2023-135**

**ABC:Php 500,000.00**

**End-User: ELMER B. CABUSAS**  
**Contact No.**

Qty.	Unit	Item Description	Brand and Model Offered	Unit Price	Total Price
		Procurement of Supply and Delivery of Office Supplies			
250	packs	Battery, dry cell, size AA, Two (2) pieces per blister pack			
200	pieces	Record book, 300 pages size: 214mm x278mm min			
150	pieces	Ballpen, black 0.5			
100	pieces	Sign pen, V ball, 0.7 extra fine black			
100	pieces	High Impact storage box, organizing, 120 liters capacity, with handle-Megabox			
100	bottle	Alcohol, ethyl, 500 ML, 70%			



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 Western Visayas

90	gallon	Alcohol, ethyl, 1 gallon 70%			
180	box	Staple wire, standard, #35			
100	boxes	Clip, backfold, 32mm			
100	boxes	Clip, backfold, 50mm			
100	pieces	Correction tape, 8 meters			
10	boxes	Envelope, expanding, kraft, 100 pieces per box, legal			
80	boxes	Fastener, metal, non-sharp edges, 50 sets per box			
230	reams	Paper, multipurpose A4, 500 sheets per ream 8.3" x 11.7", 75 gsm			
50	pads	Note pad, stick on, 2" x 3", 100 sheets per pad			
50	pads	Note pad, stick on, 3" x 4", 100 sheets per pad			
50	pads	Note pad, stick on, 3" x 3", 100 sheets per pad			
230	reams	Paper, multi-purpose (copy), short size, substance 20/75 gsm			
250	reams	Paper, multi-purpose (copy), long size, 8.5"x13", substance 20/75 gsm			
60	pieces	Marker, permanent, broad, black			
200	boxes	KN95, 10pcs/box (FDA Approved)			
		<b>TOTAL</b>			

For the Bids and Awards Committee:

\_\_\_\_\_  
**MS. HUSSEIN A. DEROTAS**  
 GEPS Posted/DA Website/1 conspicuous place

\_\_\_\_\_  
**MS. MAE P. NONES**  
 Head, Procurement Service Office

\_\_\_\_\_  
**ARCHIEL ENCANTO/ARLENE DELOS REYES**  
 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 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# 2023-02-0071  
 RFQ# 2023-256