

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

> March 24, 2023 (Date)

REQUEST FOR QUOTATION

2023-338

(SVP – Photocopier Rental)

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 RFO VI, Procurement Service Office, RCPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City. Open quotations may also be submitted through e-mail at
- 8. DEADLINE FOR SUBMISSION OF BIDS: March 31, 2023 at 12:00 nn.
- 9. Price quotation(s) submitted shall be valid for a period of **45** days reckoned from the deadline forsubmission 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: March to December 2023
- 14. Delivery point: DA WV, Operations Division, BPI Compound, Parola, Iloilo City
- 15. The period of submission of the following documents are as follows:

Submission Period*	
	At the option of the supplier,
Before the issuance of	may be submitted during
Notice of Award	the submission of its quotation
	Before the issuance of

*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. 2023-03-0851 ABC: Php 100,000.00 Solicitation No. 2023-312

End-User: GLENDA A. HIMATAY Contact No.: 337-4775

Qty.	Unit	Item Description	Brand and Model Offered	Unit Price	Total Price
		Procurement of supply and delivery of photocopier rental services for the period of March to December 2023			
10		1 unit photocopier machine assigned at the Operations Division for the period of March to December 2023 specifications: scan-main 600 dpi x sub 600 dpi print – 1,800 dpi (equivalent) x 600 dpi memory capacity – (std./max) 2 gb / 4 gb HDD 250 gb (optional) original type-sheet, books, object			



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copy out time – 4.5 sec. of less copy speed – 36 ppm zoom – 25% to 400% (in 0.1% increments) paper capacity- Tray 1 -500 sheets (up to b4) tray 2 -500 sheets (up to a3) multi bypass tray – 100 sheets (up to a3) paper weight – tray ½ 60 to 220g/m2 multi bypass tray – 60-220 g/m2 multiple copy – to 9,999 sheets power requirements – AC230 V 7 A (50 to 60 Hz)		
Hz) max. power consumption – 1.5kw or less space requirements – 899 x 1.172mm		
warm up time 20 sec or less the time requirements to start printing – 20		
sec		
machine include- 250GB HDD		
TOTAL		

For the Bids and Awards Committee:

MS. HUSSEIN A. DEROTAS

GEPS/DA Website/1 Conspicuous Place Posted

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	

MS. MAE P. NONES

Head, Procurement Service Office

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 NameRegistered Name of CompanyTax Identification Number
(indicate VAT or non-VAT registered)AddressContact number(s)E-mail AddressBanking InstitutionBranchAccount NameAccount NumberDate Accomplish

PR# 2023-03-851 RFQ# 2023-338



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