



**April 24, 2023**  
 (Date)

**REQUEST FOR QUOTATION**  
**2023-234**  
 (SVP – Construction Materials)

**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 [procurement@wv.da.gov.ph](mailto:procurement@wv.da.gov.ph)
8. **DEADLINE FOR SUBMISSION OF BIDS: May 2, 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 the Receipt of Notice to Proceed**
14. Delivery point: DA Field 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 <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. 2023-02-0589  
 Solicitation No. 2023-217

ABC: Php172,568.73

End-User: CAROLINA CORNELIO  
 Contact No.: 337-4775

QTY	Unit	Item Description	Brand Offered	Unit Price	Total Price
		<b>Procurement of supply and delivery of construction materials</b>			
1	Piece	4'x8' tarpaulin (with print)			
21.33	Bd. Ft	2"x2"x8" coco lumber			
1	Piece	4'x8'x1/2x" marine plywood			
0.50	Kg	2" CWN			
1	Kg	4" CWN			
6	Piece	4'x8'x3/4" marine plywood			
4	Piece	4'x8'x1/4" marine plywood			



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1	Piece	500 grams wood glue			
10	Piece	2x2x10' kiln dried wood			
1	Kg	1.5" Finishing nails			
4	Pairs	1"x2" hinges (with screws)			
2	Set	H1.40mxW2.1m dual privacy sheer roller blinds (color may approved by the end-user)			
1	Set	H1.40mxW0.60m dual privacy sheer roller blinds (color may approved by the end-user)			
3	Pail	Elastomeric latex paint (ivory color)			
2	Pail	Concrete primer			
3	Gallon	Concrete putty			
10	Ft	Grit #80 sanding paper			
10	Ft	Grit #100 sanding paper			
10	Ft	Grit #120 sanding paper			
1	Roll	2" fiber tape (big roll)			
3	Roll	Paint roller			
3	Roll	8" Paint roller			
1	Gallon	Quick dry enamel paint			
1	Gallon	Body filler			
2	Gallon	Wood epoxy primer			
1	Gallon	Thinner			
1	Gallon	Enamel top coat			
1	Gallon	Laquer thinner			
5	Ft	Grit #180 sanding paper			
2	Piece	2" paint brush			
2	Piece	1" paint brush			
2	Piece	4" paint brush			
155	Piece	0.60x0.60 synthetic granite tiles (ivory or pure white)			
8	Piece	0.60x0.60 synthetic granite floor tile (gray)			
43	Piece	0.60x0.60 synthetic granite wall glossy tile (light gray)			
1	Pouch	Tile grout (off white)			
1	Pouch	Tile grout (gray)			
5	Piece	Cutting disk (for tile)			
14	Bag	cement			
16	Bag	adhesive			
1.50	Cu.m	sand			
		<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

**ARCHIEL ENCANTO / ARLENE DELOS REYES**  
 Canvasser

	Submission of RFQ	Signature over printed name
	RFQ to be collected on	
	RFQ to be submitted by supplier before deadline	

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The DA Western Visayas  
Bids and Awards Committee  
WESVIARC, Brgy. Buntatala  
Jaro, Iloilo City

**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

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