April 24, 2023

(Date)

REQUEST FOR QUOTATION 2023-252

(SVP -ICT 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.
- 1. 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. Online or electronic submission should be password protected and send to procurement@wv.da.gov.ph
- 7. **DEADLINE** FOR SUBMISSION OF BIDS: May 2, 2023 at 12:00 nn.
- 8. Price quotation(s) submitted shall be valid for a period of **45** days reckoned from the deadline for submission of quotations.
- 9. Awarding shall be done for the whole lot. Partial bids shall not be allowed.
- 10. Validity of stocks: 60 days.
- 11. 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
- 12. Delivery period: 15 days upon receipt of Notice to Proceed
- 13. Delivery point: DA WV, RAFIS Office, Parola, Iloilo City
- 14. 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 PhilGEPS		At the option of the supplier,		
Registration Number (Red or Platinum)	Before the issuance of	may be submitted during the		
Omnibus Sworn Statement	Notice of Award	submission of its quotation		
(for ABC above Php 50,000.00)				
Income Tax Return				
(for ABC above Php 500,000.00)				
*Non submission of any or all dogumentary requirements within 24 hours upon notice shall disqualify the lowest offerer				

^{*}Non-submission of any or all documentary requirements within 24 hours upon notice shall disqualify thelowest offeror from award and the BAC shall proceed to evaluate the next lower offer.

15. 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. 2023-02-0619 ABC: Php 139,000.00 End-User: JAMES EARL E. OGATIS Solicitation No. 2023-233 Contact No.: 335-3423

Qty.	Unit	Item Description	Brand and Model Offered	Unit Price	Total Price
		Procurement of Supply and Delivery of ICT Supplies			
10	bottle	Ink Bottle, 001, for Epson L4260 Cyan			
10	bottle	Ink Bottle, 001, for Epson L4260 Magenta			
10	bottle	Ink Bottle, 001, for Epson L4260 Yellow			
10	bottle	Ink Bottle, 001, for Epson L4260 Black			
3	unit	External Drive, 5 TB			
5	•	Powerbank, 30,000mAh, two-day fast charging, type C			
2		HDMI Cable, heavy duty, 1 meter, male to male, type A			
2		HDMI to VGA adapter, heavy duty, supports up to 1920x1080@60hz resolution			

2	piece	External Card Reader, - Interface; USB 3.0;		
		Supported Cards: TF, SD, CF, MS; 2TB 2		
		1,200.00 2,400.00		
		Capacity, Expansion Up to 5GBs Transfer Rate		
3	piece	Headphones, Studio reference headphones,		
		Wired, 3 5,000.00 15,000.00		
		Semi-open back design, Over-ear, Adjustable		
		headband, 1/8" plug connectivity		
		includes 1/4" adapter		
5	piece	USB Hub USB 3.0 Data Hub; Extend 4 ports USB		
		3.0		
3		Extension wire, 5 meters long, 6 gang, 6 sockets		
		with voltage regulator surge		
		protector with individual switch		
10	piece	Flash Drive, 256 gigabytes, USB 2.0, plug and		
		play, not cloned		
10	piece	SD Card, 200mb/s, 128gigabytes		
		TOTAL		

For t	he	Bids	and	Award	s C	ommittee:
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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

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 readand fully understood the minimum requirements and agree to furnish and/or deliver in conformity with thespecifications 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 Accomplish

PR# 2023-02-0619 RFQ# 2023-252

