



April 25, 2023
 (Date)

REQUEST FOR QUOTATION
2023-282
(SVP – Laboratory 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 RFO VI, Procurement Service Office, RCPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City. Open quotations may also be submitted through e-mail at dareg6bac@yahoo.com.
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: **15 days upon receipt of Notice to Proceed**
14. Delivery point: DA WESVIARC, Hamungaya, Jaro, 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	Before the issuance of Notice of Award	At the option of the supplier, may be submitted during the submission of its quotation
Certified True Copy of PhilGEPS Registration Number (Red or Platinum)		
Omnibus Sworn Statement (for ABC above Php 50,000.00)		
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 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. 2023-02-0710
Solicitation No. 2023-258

ABC: Php 173,450.00

End-User: ROSEMARIE E. PEÑAFLORE
Contact No.: 329-0956

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
Procurement of Supply and delivery of laboratory supplies					
LOT 1 Php23,850.00					
30	box	Disposable Surgical gloves (S,M & L) latex 100/box			
30	pair	Rubber gloves (S,M,L)			
20	pair	Cotton gloves with rubber (heavy duty)			
20	roll	Absorbent cotton (400 g/roll)			
30	box	Facemask (clinical) (50 pcs. box) 3 ply			



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35	gallon	Disinfectant (1 gal.)			
		LOT 2 Php149,600.00			
290	cont	Distilled water, 10 liters/container			
32	kg	Refine Sugar, white 1 kg/pack			
56	pouch	Detergent powder with antibac (1 kg/pouch)			
35	roll	Masking Tape 1"			
5	pack	Tissue Paper (2 ply) (10 rolls/pack)			
30	pack	Interfolded Paper Towel (175 pulls)			
32	roll	Garbage Bag (black) (10 pcs/roll) Extra Large			
35	liter	Dishwashing liquid (1 liter)			
10	bottle	Glass Cleaner (Spray) (250 ml/bottle)			
15	bottle	Handwash liquid soap (450 ml/bottle) with			
4	dozen	Face Towel (good morning towel)			
99	bottle	Isopropyl Alcohol (70%, 500 ml/bottle)			
30	roll	Masking Tape 1/2"			
3	tank	Gasul Tank with content (11 kg.)			
10	piece	Plastic laundry stool (heavy duty)			
10	piece	Soft Broom (heavy duty)			
5	piece	Dust pan (Heavy duty)			
10	piece	Laundry Basket with handle (heavy duty)			
30	piece	Sponge with scrubber pad (heavy duty)			
5	gallon	Muriatic Acid (gal.)			
3	piece	3 tier foldable trolley cart (Portable)			
10	pack	PE Plastic Bag (12"x15x0.2") 100 pcs/pack			
5	piece	Kitchen Knife 6" blade (stainless steel)			
10	piece	Scissors (big, heavy duty), 6 " blade			
		TOTAL			

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

RINNO UMADHAY / CATALINO BILBAO, JR.
 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 RFO VI
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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