



May 2, 2023
 (Date)

REQUEST FOR QUOTATION
2023-410
 (SVP – Vehicle Repair and
 Maintenance)

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, RPCB Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City. Online or electronic submission should be password protected and send to procurement@wv.da.gov.ph
8. **DEADLINE FOR SUBMISSION OF BIDS: May 9, 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: **60 days upon the Receipt of Notice to Proceed**
14. Delivery point: 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. 2023-03-0931
 Solicitation No. 2023-325

ABC: Php76,500.00

End-User: INGEMAR G. BAUTISTA
 Contact No.: 337-6006

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		Procurement of Labor and Materials for the Repair and Maintenance of Hyundai Starex with plate no. SAA-7036			
		place wiper blade & cleaning windshield washer replace brake pads front & rear (2 sets) replace rack end (2 pcs) replace tie rod end & complete alignment (1 set) replace shock absorber front & rear (4 pcs)			



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 Western Visayas

	replace stabilizer link (1 set) replace lower ball joint (2 sets) replace stabilizer bushing (2 sets) Change synthetic motor oil 5w30 (8 liters) Replace fuel filter (1 pc) replace oil filter (1 pc) Replace air filter (1 pc) Change power steering fluid change Gep#90 (4 liters) change Gep#140 (4 liters) Replace coolant Change brake fluid cleaning of brakes front & rear			
	terms and Conditions: Warranty period: 6 months upon delivery Assurance of Genuine Hyundai or compatible Parts Delivery period: Within 60 calendar days upon receipt of the notice to proceed			
	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

CESAR SUEDAD / HENRY BARQUILLO
 Canvasser

The DA WESTERN VISAYAS
 Bids and Awards Committee
 WESVIARC, Brgy. Buntatala
 Jaro, Iloilo City

	Submission of RFQ	Signature overprinted 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

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