



Republic of the Philippines
DEPARTMENT OF AGRICULTURE – WESTERN VISAYAS

WESVIARC, Hamungaya, Jaro, Iloilo City 5000
Email: procurement@wv.da.gov.ph ☒ Telephone: (033) 320-2370
Website: westernvisayas.da.gov.ph

June 1, 2023
(Date)

REQUEST FOR QUOTATION
2023-521
(SVP- ICT Equipment)

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
8. **DEADLINE FOR SUBMISSION OF BIDS: June 8, 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 SAAD Office, Parola, 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. 2023-05-1197
Solicitation No. 2023-518

ABC: Php 71,200.00

End-User: **DOMINADOR A. MARQUEZ**
Contact No.

Qty.	Unit	Item Description	Meals	Unit Price	Total Price
		Procurement of supply and delivery of ICT Equipment			
10	unit	external hard drive capacity: 1TB device interface: USB 3.0 and USB 2.0 device Interface Transfer Rate: up to 5 Gbit/s (USB 3.0)			



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		up to 480 Mbit/s (USB 2.0) LED: dual color LED light to indicate USB 3.0 / USB 2.0 transmission power: USB-powered accessories: USB 3.0 cable; quick guide			
6	unit	powerbank (original) power capacity: 30,000mAh input for Micro USB: 5V 2A or 9V 2A input for type-C (2 way QC): 5V 2A or 9V 2A or higher input for lightning: 5V/2.1A or higher output 1: 5V 2.1A or higher output 2: 5V 3A or 9V 2A or 12V 1.5A or higher output 3: 5V 3A or 9V 2A or 12V 1.5A or higher LED charge indicators with warranty			
9	unit	mouse (wireless) connection type: wireless wireless technology: Advance 2.4GHz wireless technology power: 2 x AAA batteries			
7	unit	mouse sensor: optical type: wired port: USB			
		TOTAL			

For the Bids and Awards Committee:

MS. HUSSEIN A. DEROTAS
 GEPS Posted/DA Website/1 conspicuous place

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 RFO VI
Bids and Awards Committee
WES-VIARC, 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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