May 8, 2023 (Date)

## REQUEST FOR QUOTATION 2023-379

(SVP-ICT/Office 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 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 DEADLINE FOR SUBMISSION OF BIDS: May 15, 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 Land Bank's LDDAP-ADA/Bank Transfer facility. Bank Transfer fee, if any, shall be charged against the creditor's account.
- 12. Delivery period: 30 days upon receipt of Notice to Proceed
- 13. Delivery point: DA RFO VI, Operations Division, 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 <b>PhilGEPS</b>  | 1                      | At the option of the supplier, |
| Registration Number (Red or Platinum)   | Before the issuance of | may be submitted during        |
| Omnibus Sworn Statement   | Notice of Award        | the submission of its          |
| (for ABC above Php 50,000.00)   |                        | quotation                      |
| Income Tax Return   | 1                      | •                              |
| (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.

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. 2023-03-0789 Solicitation No. 2023-351 ABC:Php 150,000.00 End-User: JIMMY G. ELEDIA, JR.

Contact No.337-4775

| Qty. | Unit  | Item Description  | Brand<br>and Model<br>Offered | Unit Price | Total Price |
|------|-------|---|-------------------------------|------------|-------------|
|      |       | Procurement of Supply and Delivery of ICT and Office Supplies |                               |            |             |
|      |       | Lot 1 Php 106,050.00  |                               |            |             |
| 40   | piece | Ink Cartridge, HP F6V26AA (HP680) Tri-<br>color               |                               |            |             |
| 40   | piece | Ink Cartridge, HP F6V27AA (HP680)<br>Black                    |                               |            |             |
| 3    | piece | Extension wire, 5 meters long, 3 gang, 6 sockets              |                               |            |             |
| 20   | piece | FLASH DRIVE, 64GB, USB 3.0, plug and play                     |                               |            | _           |

| 20  | piece | Mouse, optical, wireless type   |  |
|-----|-------|---|--|
| 1   | piece | EXTERNAL HARD DRIVE, 1TB  |  |
| 15  | piece | Power bank 10000mAh   |  |
|     |       | Lot 2 Php 43,950.00   |  |
| 50  | ream  | PAPER, Multi-Purpose (Bond), Short size, 8.5"x11" Substance 20/75 gsm |  |
| 50  | ream  | PAPER, Multi-Purpose (Bond), Long size, 8.5"x13", substance 20/75gsm  |  |
| 30  | ream  | PAPER, Multipurpose A4, 500 sheets per ream, 8.3"x11.7", 75 gsm       |  |
| 20  | pack  | PAPER, Specialty paper, ivory long size,<br>85 gsm, 20<br>pcs/pack    |  |
| 50  | piece | Certificate Holder, A4  |  |
| 20  | pack  | Sticker Paper, A4, Glossy, White, 10 pcs/pack                         |  |
| 10  | box   | PENCIL, lead/graphite, with eraser, one (1) dozen per bo              |  |
| 100 | piece | BALLPEN, black 0.5  |  |
| 100 | piece | Sign pen V ball, 0.4 extra fine, black                                |  |
| 10  | roll  | TAPE, double sided, 3/4 x 10m   |  |
| 20  | pack  | Photo paper, high quality, matte, A4, 250 gsm, 20pcs/pack             |  |
| 100 | piece | Notebook, stenographer  |  |
| 100 | piece | ID with sling   |  |
|     |       | TOTAL   |  |

| For the Bids and Awards Committee:         |                                  |
|--|----------------------------------|
| MS. HUSSEIN A. DEROTAS                     | MS. MAE P. NONES                 |
| GEPS Posted/DA Website/1 conspicuous place | 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 |                             |

PR# 2023-03-0789 RFQ# 2023-379



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  |  |
| PR# 2023-03-0789            |                            |  |  |

RFQ# 2023-379