



**June 26, 2023**  
(Date)

**REQUEST FOR QUOTATION**  
**2023-302**  
(SVP – Farm Supplies)

**INSTRUCTIONS:**

- Bidders are required to read the instructions and fill all the blanks properly.
- 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)
- Any erasure or alteration in the unit and/or total price shall render the offer of the supplier invalid.
- Any specifications other than those required/stated in this form shall not be considered in the evaluation of bids.
- Quotation(s) must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
- The **brand** name/model of the offered item(s)/product(s) or services **must** be indicated, if applicable/required.
- 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.
- DEADLINE FOR SUBMISSION OF BIDS: July 3, 2023 at 12:00 nn.**
- Price quotation(s) submitted shall be valid for a period of **45** days reckoned from the deadline for submission of quotations.
- Awarding shall be done for the whole lot. Partial bids shall not be allowed.
- Validity of stocks: **60** days.
- 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.
- Delivery period: **15 days upon the Receipt of Notice to Proceed**
- Delivery point: ILOILO ROS, Santa Barbara, Iloilo
- The period of submission of the following documents are as follows:

Document	Submission Period*	
Certified True Copy of Valid <b>Mayor's/Business Permit</b>	Before the issuance of Notice of Award	At the option of the supplier, may be submitted <b>during</b> the submission of its quotation
Certified True Copy of <b>PhilGEPS Registration Number</b> (Red or Platinum)		
<b>Omnibus Sworn Statement</b> (for ABC above Php 50,000.00)		
<b>Income Tax Return</b> (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.		

- 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. 2023-01-0122    ABC: Php110,016.00    End-User: MA. CARMEN PRIMITIVA B. MALAGA  
Solicitation No. 2023-278    Contact No.: 320-5888

Qty.	Unit	Item Description	Brand Offered	Unit Price	Total Price
		<b>Procurement of supply and delivery of farm supplies</b>			
16	piece	Plastic pail /container with cover (4 gallon capacity)			
27	kilo	Tie wire #16			
16	piece	Aluminum Basin, 22 inches diameter			
28	piece	Colander (big, rectangle, plastic with fine hole) at least L=40cm, W=31cm, H=9cm			
4	roll	Trellis Vegetable twine (1 Ply, 1000 meters long)			



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8300	piece	Polyethylene plastic bags 6" x 8 transparent (0.03)			
14	piece	Insecticide (multi-insect killer- spray, aerosol type, 600 ml)			
100	piece	Plastic bottle 10 liters capacity			
5616	piece	Plastic bags 2x4" (0.04) polyethylene, transparent			
100	piece	Empty sack 50kg capacity			
10	roll	Straw Lace 1 kilo/ roll			
4	piece	Disinfecting bleach ( 1 gallon capacity)			
17	piece	Nylon rope/line (2.54 mm dia test lbs 180)			
6	piece	Empty Drum Container 40 kg or 40 liters with Lid and Cap (screw cap plastic drum)			
200	piece	Plastic bags 12 x 22" (0.04) polyethylene, transparent			
40	piece	Plastic bags 30 x 50" (0.04) polyethylene, transparent			
1	roll	Tarpaulin black (2.5mx 50m)			
2	piece	Brass Padlock Long Shackle (50 MM)			
3000	piece	Polyethylene plastic bags 8"x10 transparent (0.03)			
2	roll	Woven Shade net (30% shade) (2.4 x 50 meters per roll)			
4	piece	Broom, Soft (Walis Tambo)			
1	set	Mop and Spin Dry Bucket Set with 1 Microfiber Mop Head (complete set)			
10	piece	LED Bulb Pro Series 18 watts Daylight			
5	piece	Masking tape 48mm (15 m/roll)			
		<b>TOTAL</b>			

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

**LAARNI B. JARANDILLO / JAYMART P. MARTINEZ**  
 Canvasser

	Submission of RFQ	Signature overprinted name
	RFQ to be collected on	
	RFQ to be submitted by supplier before deadline	

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The DA WESTERN VISAYAS  
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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