



July 4, 2023
(Date)

REQUEST FOR QUOTATION
2023-390
(SVP- Hardware Materials)

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: July 10, 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: **30 days upon receipt of Notice to Proceed**
14. Delivery point: NOROS La Carlota City, Negros Occidental
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. 2023-03-0759 ABC: Php 370,000.00 End-User: PATRICK C. STA. ROMANA
Solicitation No. 2023-307 Contact No.

Qty.	Unit	Item Description	Brand Name /Model	Unit Price	Total Price
		Procurement of supply and delivery of hardware supplies			
8	Roll	Range net 1" eye, 7ft height x 100m per roll			
25	Piece	G.I Pipe 3" diameter, sched 40			
15	Kg	Welding rod 1kg per box			
15	Piece	Deformed steel bar (10mm)			
50	piece	Deformed steel bar (12mm)			
20	Piece	Cutting disc (heavy duty)			
15	Bag	Cement 50kg/bag			



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

3	Cu.m	Mixing sand cu.m			
3	Cu.,	Gravel ½”			
60	Piece	Mesh wire (coated, #4. 4ft height x 8ft length)			
20	Roll	Hog wire (40yards/36 mtr per roll, galvanized, 4 mm guage)			
21	Roll	Barbed wire (25kilos/36 mtr roll, galvanized)			
		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

REYNAN MELVIN RASMO / REGIE MANDATO
Canvasser

The DA RFO VI
Bids and Awards Committee
WES-VIARC, Brgy. Buntatala
Jaro, -Iloilo City

	Submission of RFQ	Signature over printed 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

PR# 2023-03-0759
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