

Republic of the Philippines **DEPARTMENT OF AGRICULTURE WESTERN VISAYAS** Hamungaya, Brgy. Buntatala, Jaro, Iloilo City westernvisayas@mail.da.gov.ph | (033) 336-4221

PR# 2023-07-1605

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August 9, 2023
Date
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## REQUEST FOR QUOTATION 2023-716 (SVP)

## **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: August 16, 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: DA-WV, Operations Division, Parola, Iloilo City
- 15. The period of submission of the following documents are as follows:

| Document  | Submission Period*                        |  |
|---|---|--|
| <u> </u>  | Should be submitted<br>upon submission of | *Non-submission of any or<br>all documentary<br>requirements within 24         |
| Omnibus Sworn Statement<br>(for ABC above Php 50,000.00)<br>Income Tax Return |   | hours upon notice shall<br>disqualify the lowest<br>offeror from award and the |
| (for ABC above Php 500,000.00)  |   | BAC shall proceed to<br>evaluate the next lower<br>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.



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PR No. 2023-07-1605ABC: Php 91,000.00End-User: ELMER B. CABUSASSolicitation No. 2023-716Contact No. 337-1018

| Quantity | Unit   | Item Description                                      | Brand Name<br>/Model Offered | Unit<br>Price | Total |
|----------|--------|---|------------------------------|---------------|-------|
|          |        | Procurement of Supply and Delivery of Office Supplies |                              |               |       |
| 80       | Ream   | Bondpaper, A4, 70gsm, substance<br>20                 |                              |               |       |
| 60       | ream   | Bondpaper, short size, 70gsm, substance 20            |                              |               |       |
| 70       | Ream   | Bondpaper, long size, 70gsm,<br>substance 20          |                              |               |       |
| 64       | Piece  | Sign pen, black,liquid/gel ink,<br>0.5mm needle tip   |                              |               |       |
| 60       | Piece  | Correction tape, film base type, UL<br>6m min         |                              |               |       |
| 50       | Piece  | Ballpen, black, 0.7mm                                 |                              |               |       |
| 50       | Pack   | Toilet tissue paper, 2ply, 100% recycled              |                              |               |       |
| 40       | Bottle | Ethyl alcohol, 68% - 72%, 500ml                       |                              |               |       |
| 15       | Can    | Air freshener, aerosol type,<br>280ml/150g min        |                              |               |       |
| 30       | Pack   | Face mask KF-94, 3D, 3-ply,<br>10pcs/pack             |                              |               |       |
| 10       | Piece  | Stapler, heavy duty, #35                              |                              |               |       |
|          |        | TOTAL   |                              |               |       |

For the Bids and Awards Committee:

MS. HUSSEIN A. DEROTAS

GEPS Posted/DA Website/1 conspicuous place

**ATTY. ROLIN M. ASUNCION** Head, BAC-Secretariat



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**DA WESTERN VISAYAS** Bids and Awards Committee WESVIARC, Hamungaya, 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<br>(Indicate VAT or non-VAT<br>registered) |
|-----------------------------|----------------------------|--|
| Address                     | Contact number(s)          | E-mail Address   |
| Banking Institution         | Branch                     | Account Name   |
| Account Number              |                            | Date Accomplished  |