



BAGONG PILIPINAS *Masaganang Agrikultura,
Maunlad na Ekonomiya*



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

PR# 2023-08-1625

November 14, 2023
Date

REQUEST FOR QUOTATION
2023-751
(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 **manually submitted** to DA Western Visayas, BAC Secretariat Office, RCPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City with the **Name of Supplier, PR Number, and Deadline for Submission**.
8. **DEADLINE FOR SUBMISSION OF BIDS: November 17, 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: Please see attached list of beneficiaries
15. The period of submission of the following documents are as follows:

Document	Submission Period*	
Certified True Copy of Valid Mayor's/Business Permit	Should be submitted upon submission of Request for Quotation	*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.
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)		

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. 2023-08-1625 ABC:Php 150,000.00 End-User: ERNIE ROSENDO G. VILLANUEVA
Solicitation No. 2023-714 Contact No. 335-0641

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		Procurement of Supply and Delivery of materials for the improvement of plant nursery facility			
50	Linear meter	HDPE pipe, 1 inch dia. SDR 13 (main pipe)			
200	Linear meter	HDPE pipe, 1 1/2 inch dia. SDR 13 (lateral pipe)			
1	Roll	Column drip line, 12x1.7x20 (2,500 m/roll)			
30	Set	Overhead sprinkler, modular green 104lph, 2.5m wtd @28.44 psi (including suspended stand)			
105	Set	Emitter, 60 pcs			
5	Set	Station controller, timer			
1	Set	Electrical box (time housing)			
1	Piece	Solenoid valve, 3/4"			
1	Piece	Super flow w/ screen filter, 3/4"			
1	Piece	Simple hose punch, 2.5mm			
50	Linear meter	Black plastic wire, 2mm			
1	Lot	Saddle clamp, compression elbow, adapter and other accessories			
1	Set	PVC water tank, 1,000 liters			
8	Piece	Angle bar, 2"x2"x1/4 in			
10	Piece	Angel bar, 1 1/2" x 1 1/2", 1/4" in.			
15	Bag	Portland cement, 40kg			
2	Cu.m	Fine sand			
2	Cu.m	Screened gravel (3/4)			
10	Piece	RSB, 10mm dia.			
100	Piece	Bamboo pole, medium size			
2	Roll	UV polyethylene plastic, 3m x 100m			
1	Kg	Nails (2")			
1	Kg	Nails (3")			
1	Kg	Nails (4")			
5	Kg	Tie wire #16			
		TOTAL			



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For the Bids and Awards Committee:

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

ATTY. ROLIN M. ASUNCION
Head, BAC-Secretariat

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 (Indicate VAT or non-VAT registered)
_____ Address	_____ Contact number(s)	_____ E-mail Address
_____ Banking Institution	_____ Branch	_____ Account Name
_____ Account Number		_____ Date Accomplished