

PR# 2024-0371

**January 18, 2024**  
 Date

**REQUEST FOR QUOTATION**  
 2024-105  
 (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: January 25, 2024 at 1:00 pm.**
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-GSO, WESVIARC Compound, Hamungaya, Jaro, Iloilo City
15. 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>	Should be submitted upon submission of Request for 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)	

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. 2024-0371**

**ABC: Php 206,890.00**

**End-User: RYAN V. RASGO**

**Solicitation No. 2024-64**

**Contact No.: 329-6958**

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		<b>Procurement of supply and delivery of chemical supplies</b>			
80	Bottle	Alcohol, 70% ethyl, scented, 500ml/bottle			
40	Roll	Aluminum foil, 10 meter/roll			
100	Gallon	Distilled water, 10 liters			
100	Roll	Paper towel, all purpose towel, 2 ply 150 sheets/roll			
100	Pack	Oats, 250g per pack			
100	Pack	Gulaman powder, 20g/sachet, 10 sachet/box			
40	Bottle	Denatured alcohol, 1 liter/bottle			
5	Gallon	Ethyl Alcohol, 95% 1 liter/gallon			
143	Box	surgical mask, 3-ply 50pcs/box (FDA Approved)			
6	Bottle	Potato dextrose agar, 500g/bottle			
3	Bottle	Sodium hypochlorite solution, 10-30%, 500 ml/bottle			
40	Pack	Autoclavable or heat resistant PE plastic, size 12x18, 0.3 thickness, 100 pcs/pack			
80	Pack	Autoclavable or heat resistant PE plastic, size 8x12, 0.2 thickness, 100pcs/pack			
30	Pack	Sand bag, plastic, white color or transparent, large size, 100 pcs/pack			
30	Pack	Sando bag, plastic, white color or transparent, xtra large, 100pcs/pack			
		<b>TOTAL</b>			

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