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|  PR# 2024-0455 |

 February 13, 2024

 Date

**REQUEST FOR QUOTATION**

2024-210

(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. Sealed Quotation(s) / Proposal(s) shall be **manually submitted** to DA Western Visayas, Procurement Service Office, RCPC Building, DA-WESVIARC., Brgy. Buntatala, Jaro, Iloilo City with the **Name of Supplier, PR Number, and Deadline for Submission**.
7. DEADLINE FOR SUBMISSION OF BIDS: **February 20, 2024 at 1:00 pm.**
8. Price quotation(s) submitted shall be valid until the last day of training/activity.
9. Awarding shall be done for the whole lot. Partial bids shall not be allowed.
10. Validity of stocks: not applicable.
11. 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.
12. Delivery period: Please see details on the Description
13. Delivery point: Negros Occidental Satellite Office
14. The period of submission of the following documents are as follows:

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| --- | --- |
| **Document** | **Submission Period\*** |
| Certified True Copy of Valid**Mayor’s/Business Permit** | Should be submitted upon submission of Request for 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) |

1. 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. 2024-0455 ABC: Php 66,000.00 End-User: PATRICK C. STA. ROMANA**

**Solicitation No. 2024-149 Contact No.**

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| --- | --- | --- | --- | --- |
| **Quantity** | **Unit** | **Item Description** | **Unit Price** | **Total** |
|  |  | Procurement for the supply of materials, labor and technical supervision for the periodic cleaning and maintenance of one (1) unit Kolin Window Room Airconditioner and four (4) units Split Type Samsung Airconditioner equipments |  |  |
|  |  | **Window Room Airconditioner (1 unit)** SN : 13832010186555 |  |  |
|  |  | **Split Type Airconditioner (4 units)** SN : OEQ5PDBJ200042L OEQ5PDBJ200032Y OEQ5PDBJ200063F OEQ5PDBJ200011O |  |  |
|  |  | **1ST Service – March 2024** |  |  |
| 4 | Unit | Samsung Split Type Airconditioner |  |  |
| 1 | Unit | Koolin Window Room Airconditioner |  |  |
|  |  | **2nd Service – June 2024** |  |  |
| 4 | Unit | Samsung Split Type Airconditioner |  |  |
| 1 | Unit | Koolin Window Room Airconditioner |  |  |
|  |  | **3rd Service – September 2024** |  |  |
| 4 | Unit | Samsung Split Type Airconditioner |  |  |
| 1 | Unit | Koolin Window Room Airconditioner |  |  |
|  |  | **4th Service – December 2024** |  |  |
| 4 | Unit | Samsung Split Type Airconditioner |  |  |
| 1 | unit | Koolin Window Room Airconditioner |  |  |
|  |  | Terms and Conditions:Upon completion of work, inspect all components of the system within 2 days, check operation and make necessary adjustments |  |  |
|  |  | **TOTAL** |  |  |

For the Bids and Awards Committee:

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**MS. HUSSEIN A. DEROTAS ATTY. ROLIN M. ASUNCION**

GEPS Posted**/**DA Website/ Head, BAC Secretariat

 1 conspicuous place

**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.

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| --- | --- | --- | --- | --- |
| 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 |