



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

PR# 2024-0491

February 07, 2024
 Date

REQUEST FOR QUOTATION
 2024-234
 (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 February 12, 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: Please see attached
14. Delivery point: Please see attached
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
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.



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PR No. 2024-0491 ABC: Php 93,000.00
Solicitation No. 2024-470

End-User: CHARMAE F. ANTIPATIA
Contact No.: 327-3460

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		Procurement of Vehicle rental to be used during the conduct of 2024 SAAD Program Coordination Meeting			
		1. Vehicle with minimum capacity of 9 passengers			
		2. Inclusion of driver, and fuel v.v			
		3. Maximum of 14 hrs/day			
		Point of Destination			
1		February 13,2024- Iloilo City to San Rafael, Iloilo and vice versa			
1		February 14, 2024- Iloilo City to Batad, Iloilo and vice versa			
1		February 14,2024- Iloilo City to Bingawan, Iloilo and vice versa			
1		February 15,2024- Iloilo City to San Lorenzo , Guimaras and vice versa			
1		February 15,2024- Iloilo City to Tangalan, Aklan and vice versa			
1		March 05,2024- Iloilo City to Buruanga, Aklan and vice versa			
1		March 06,2024- Iloilo City to Libertad, Antique and vice versa			
1		March 05,2024- Iloilo City to la Castellana, Negros Occidental and vice versa			
1		March 06,2024- Moises Padilla, Negros Occidental to Iloilo City and vice versa			
		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