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| PR# 2024-0114 |

**March 20, 2024**

Date

**REQUEST FOR QUOTATION**

2024-267

(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**: March 27, 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 after receipt on NTP**
14. Delivery point: **Sagay City, Negros Occidental**
15. 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. 2024-0114 ABC: Php 150,000.00 End-User: CARMELITA C. FANTILANAN**

**Solicitation No. 2024-197 Contact No.:**

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| **Quantity** | **Unit** | **Item Description** | **Brand Name /Model Offered** | **Unit Price** | **Total** |
|  |  | **Procurement of supply and delivery of Office Equipment for AMIA Training Center** |  |  |  |
| 1 | unit | **Laptop**  Intel Core i5 – 12500H Processor 2.5 GHz  Intel UHD Graphics; 14” display, OLED, 2.8k  8 GB RAM; 512 GB M.2 NVMe PCIe 3.0 SSD  Window 11, with power supply and bag  1.6kg maximum weight |  |  |  |
| 1 | unit | **Projector with screen**  White and Color Brightness: 3,800 lumens  Resolution: XGA  Contrast Ratio: 16,000:1  Optixal Zoom:1.2x  Others: Weight: 2.5 kg  Projector Screen: 70x70 inches |  |  |  |
| 1 | set | **Sound System Speaker sets with wires & microphone**  15” 2 Way Bass Reflex (Speaker System)   * 800 watts; 8 Ohms; 99dB; 39Hz-20KHz * 1.7” Titanium Film   PowerMix-1000   * 10 Channel Powered Mixer * 6 Mic/ Line 2 Stereo Input   2 sets 10m speaker wire  2 pcs Speaker Stand Tripod  2 Microphone with 10m Cable; PM-830 |  |  |  |

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|  |  | Terms and Conditions:   1. All ICT equipment must be brand new, branded, not cloned, and covered with 1 year warranty. The SUPPLIER is required to after sales services and assurance that all equipment and installations are accurate, complete, operable, uncompromised and error free during the warranty period. Must have a local office in the region for maximum after sales support and warranty 2. With DA Western Visayas- AMIA logo (minimum of 3” diameter) |  |  |  |
|  |  | **TOTAL** |  |  |  |

For the Bids and Awards Committee:

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**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.

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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 |