



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

PR# 2024-0017

April 24, 2024
 Date

REQUEST FOR QUOTATION
 2024-423
 (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: May 1, 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: **15 days upon receipt of NTP**
14. Delivery point: **DA-Research Outreach Station**
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.



BAGONG PILIPINAS



Masaganang Agrikultura,
Maunlad na Ekonomiya

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PR No. 2024-0585
Solicitation No. 2024-294

ABC: Php 340,000.00

End-User: RENAN PALOMO
Contact No.:

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		Procurement of supply and delivery of Other Supplies			
4	pcs	Digital weighing scale, 40kg capacity			
1,170	pcs	Empty sack, new, 50kg capacity			
800	pcs	Plastic for packaging, clear (12x22)			
24	pcs	PVC tarpaulin laminated trapal 9x12 ft size			
12	pcs	Shovel scoop, all metal (42"x11"x15")			
8	pcs	Spading fork, all metal (41"x7"x11")			
3	pcs	Spade, steel handle, heavy duty			
6	pcs	Digital weighing scale, 30kg capacity, table top			
6	pcs	Weighing scale, 60kg capacity, table type			
4	roll	Garden hose, size ½, 100 meters/roll, heavy duty			
20	pcs	Sprinkler 360 degrees automatic rotating adjustable water, good quality			
20	pcs	Water tubing adopter lock adapter, plastic			
9	pcs	Machete bolo, carbon steel, with cover			
2	pcs	Plastic sealer (impulse), heavy duty			
6	pcs	Garden rake with wooden handle			
2	unit	Wheel barrow, heavy duty			
6	pcs	Meter stick, 100cm long			
5	pcs	Measuring tape, 50 meter-long			
8	roll	Nylon string #6 at 100m/roll			
6	pcs	PVC tarpaulin. 8x30 ft			
8	pcs	Plastic pail, 20 liters capacity			
4	pcs	Pruning shears 8.5"x220mm, good quality			
5	cylin der	Liquified Petroleum Gas (LPG), content only, 11kg/cylinder			
5	box	Hand gloves, powder free, small, 100pcs/box			
5	box	Hand gloves, powder free, medium, 100pcs/box			
10	box	Hand gloves, powder free, large, 100pcs/box			
20	pack	Disposable face mask, KN95, 3M, 10pcs/pack			
10	pcs	Industrial scoop, stainless steel, for grains, 100ml capacity			
10	box	Head cap/ clip, disposable, 100pcs/box			
10	pcs	Eye protector, safety goggles, anti-fog/ anti-splash			
5	set	Scrub suits, cotton cloth, small, with pockets			
5	set	Scrub suits, cotton cloth, medium, with pockets			
10	set	Scrub suits, cotton cloth, large, with pockets			
10	bottl e	Alcohol, isopropyl, 70%, 1 gallon/bottle			
10	pack	Liquid detergent soap, 2.7kg/pack			
20	bottl e	Hand soap, antibacterial, 500ml/bottle			
50	pack	Interfolded paper towel, 175 pulls/pack			
20	pack	Tissue paper, 2 ply, 1,000 sheet/roll, 12 rolls/pack			
40	pack	Hand towel, 12 pcs/pack, white			
20	pack	Ziplock Storage plastic bag, #3			
		TOTAL			



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For the Bids and Awards Committee:

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