

## Republic of the Philippines **DEPARTMENT OF AGRICULTURE WESTERN VISAYAS**

Hamungaya, Brgy. Buntatala, Jaro, Iloilo City westernvisayas@mail.da.gov.ph | (033) 336-4221

PR# 2024-0862

April 25, 2024 Date

## REQUEST FOR QUOTATION

2024-489 (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: May 2, 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 point: ROS-Patnongon, Antique, NOROS-Himamaylan City, Negros Occidental and NOROS-La Carlota, Negros Occidental
- 13. Delivery period: 30 days upon the receipt of Notice to Proceed
- 14. 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	
Certified True Copy of <b>PhilGEPS</b>	upon submission	
<b>Registration Number</b> (Red or Platinum)	of Request for	
Omnibus Sworn Statement (for ABC above Php 50,000.00)	Quotation	
Income Tax Return (for ABC above Php 500,000.00)		

15. 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. 2024-0862 ABC: Php 100,711.00 **End-User: GLENN L. MARIANO** Solicitation No. 2024-335 **Contact No.** 

Quantity	Unit	Item Description Brand Name/ Unit Model Offered		Unit	Total Cost
		Procurement of Supply and Delivery of AgriMarine Supplies for 2024			
14	Bag	Urea (46-0-0) 50 kg/bag			
8	Bag	14-14-14 /w sulfer, 50kg/bag			
9	Bag	Ammonium Sulfate (21-0-0) 50 kg/bag			
2	Quartz	Herbicide, Butachlor+saferer (800g/liter+80g/liter)			
2	Gallon	Herbicide, Glyphosate, 1 gallon			
2	Bottle	Insecticide, Lambadachyalothrin (25g/liter) 500ml/bottle			
3	Cum	Garden Soil, Loamy			
		TOTAL			

8	Bag	14-14-14 /w	sulfer, 50kg/bag					
9	Bag	Ammonium S	ulfate (21-0-0) 50 kg/bag					
2	Quartz	Herbicide, Bu	tachlor+saferer					
		(800g/liter+8	30g/liter)					
2	Gallon		phosate, 1 gallon					
2	Bottle		ambadachyalothrin (25g/liter)					
		500ml/bottle						
3	Cum	Garden Soil, L	-					
			TOTAL					
ATTY. Head, l  DA WI Bids an	ROLIN M. AS BAC Secretari ESTERN VISA	at <b>YAS</b>	Pe: VIARC, Hamungaya,					
In co carefi in co	ully read and	fully understo	equest, I/we submit our quota od the minimum requirements a ations any or all said articles	nd agree to furnish and/	or deliver			
Signa	ture over Prii	nted Name	Registered Name of Company		Tax Identification Number (Indicate VAT or non-VAT registered)			
Addre	ess		Contact number(s)	E-mail Address	E-mail Address			
Bank	ing Institutio	1	Branch	Account Name	Account Name			