

April 26, 2024  
Date

**REQUEST FOR QUOTATION**  
2024-468  
(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 3, 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: DA-6 WESVIARC, Brgy. Buntatala, Jaro Iloilo City
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 <b>Mayor's/Business Permit</b>	Should be submitted upon submission of Request for Quotation
Certified True Copy of <b>PhilGEPS Registration Number</b> (Red or Platinum)	
<b>Omnibus Sworn Statement</b> (for ABC above Php 50,000.00)	
<b>Income Tax Return</b> (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.

**PR No. 2024-0976**

**ABC: Php 180,686.00**

**End-User: LUISA P. FULGUERAS**

**Solicitation No. 2024-347**

**Contact No.**

Quantity	Unit	Item Description	Brand Name/ Model Offered	Unit	Total Cost
		<b>Procurement of Supply and Delivery of Various Supply</b>			
		<b>Lot 1 ABC 121,136.00</b>			
50	pcs	Distilled water (10 liter)			
100	bottle	Denatured Alcohol, (1000ml/bot)			
35	bottle	Isopropyl alcohol (spray, 330ml/bottle, 70% solution, )			
35	bottle	Isopropyl alcohol (With Moisturizer, 500ml/bottle, 70% Solution)			
30	box	Surgical mask (Disposable, 50pcs/box)			
30	roll	Tissue (All-Purpose Kitchen Towel, 2 Ply)			
50	roll	Cotton (Roll, 90g)			
30	pack	Gulaman Bar			
15	roll	Aluminum Foil (8 Meters, Food Grade)			
20	pcs	Butane Gas (220g)			
20	kilo	Rubber Band (assorted color)			
50	pack	Polypropylene plastic (8x16 0.25, 100pcs/pack)			
30	pcs	Broomstick (Buri/Talipot Palm)			
10	pcs	Soft Broom (Walis Tambo, Double Sewing)			
5	pcs	Dust Pan (Plastic Jumbo, Long Handle, Detachable)			
15	pcs	Dishwashing Paste (Antibacterial, 350g/piece)			
20	pcs	Dishwashing Liquid (Antibacterial, 240ml/bottle)			
20	pcs	Toilet Bowl Cleaner (Lavender, 700ml/bottle)			
15	pcs	Muriatic Acid (1 Liter/bottle)			
5	pcs	Bleach (Multi-Purpose, 3785mL/bottle)			
10	pcs	Laundry Detergent Powder Fabcon Sakura Blossom, 2000g/pack)			
20	pcs	Bar Soap (175g)			
15	pcs	Doormat (Foot Rug, 13x20 inches, Rectangle)			
4	pcs	Mop With Spinner and Bucket ( Stainless Steel Spinner 360, Wet and Dry Rotating Mop)			
31	pcs	Cotton Rag (Multipurpose Cloth for Cleaning Sewn Cotton Rag 6", Colored)			
20	pcs	Disinfectant Spray (Crisp Linen, 510g/bottle)			
12	pcs	Office Blinds (Curtain Blinds Venetians Duo Roller Blinds, 120cm x 180cm, Black)			
4	pcs	Curtains (Grommet type Blackout Curtains, 7ft, Anthracite)			
4	pcs	Curtains (Grommet type Blackout Curtains, 7ft, Emerald Green)			
7	unit	Rice Cooker, 1.2 to 1.4L capacity, non-stick inner pot, glass cover			
20	pack	Plastic Cups, with cover (hinged type), 4oz, 50 pcs/ pack			
40	pack	Disposable Plastic Spoons, medium, 25 pcs/pack			
		<b>Lot 2 ABC 59,550.00</b>			
1	roll	Water Hose (Heavy Duty Braided PVC, 1"x60 meters/roll)			
150	pcs	PVC pipe (Blue, 3/4"x 3 meters)			
8	roll	Range/ chicken net (1.5 inch x 8-10ft), 100m/roll			
15	pcs	Incandescent light bulb (25 watts)			



BAGONG PILIPINAS

Masaganang Agrikultura,  
Maunlad na Ekonomiya

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

10	pcs	Poultry waterer, Hungtype Drinker 4L			
10	pcs	Poultry linear feeder, 35inch			
10	pcs	Poultry linear feeder, 18inch			
		*****nothing follows*****			
Terms and Conditions:		Transport cost in inclusive on the price per unit Items should be deliver as per attached point of delivery			
		<b>TOTAL</b>			

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