

Republic of the Philippines DEPARTMENT OF AGRICULTURE WESTERN VISAYAS Hamungaya, Brgy. Buntatala, Jaro, Iloilo City

westernvisayas@mail.da.gov.ph | (033) 336-4221

PR# 2024-0800

June 3, 2024 Date

REQUEST FOR QUOTATION

2024-378

(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.
- 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: June 10, 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 upon receipt of NTP
- 14. Delivery point: DA-RAFIS Office, WESVIARC Compound
- 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	
Certified True Copy of PhilGEPS	submission of Request for Quotation	
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. 2024-0800 Solicitation No. 2024-270 ABC: Php 948,900.00

End-User: JAMES EARL E. OGATIS Contact No.:

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		Procurement of Supply and Delivery of Collaterals for Various Activity			
		LOT 2 – ABC (Php 349,850.00)			
		Media Pasalamat/ Farmers & Fisherfolk			
		Month/ DA Anniversary			
60	pcs	WATER TUMBLER			
	-	Material: Insulated (Hot and Cold)			
		Stainless Steel, double wall, vacuum-			
		insulated, leak-proof, BPA Free			
		Capacity: 18 oz.			
		Color: White			
60	pcs	POWERBANK			
		Capacity: 20,000mAh			
		Features: Fast charging, multiple device			
		charging, three inputs and three outputs			
		Input: Type C, Micro USB, Lightning (18W)			
		Output: Type C, USB (22.5W) Approximate Weight: 400 grams			
		Color: White			
171	pcs	ROUND HAT			
1/1	pes	Material: Cotton, Polyester			
		Bucket Hat, Wide Brim			
		Color: Mocha (Hex Code # 3b2913)			
		Embroidered Colored Design			
		Size: 2inches x 4 inches			
400	pcs	T-SHIRT			
		Type: Round Neck			
		Color: White (Hex Code # ffffff)			
		Fabric: Cotton			
		Print: Direct to Film (DTF), full color			
		Front Print Size: (L) 10 inches x (W) 8 inches			
		Back Print Size: 3.5 inches x 3.5 inches			
		Assorted Sizes: XS – 3XL			
	Terms and Conditions:				
	a.	The supplier shall present the actual sample of			
		the mass production			
	b.	Shall deliver the requested materials to the DA			
	С.	Supplier shall have no pending jobs with the D			
	d.	Supplier shall have physical branch or outlet w			
	e.	Progress billing is authorized for completed de	liveries		
		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

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