

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

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

PR# 2024-0805

May 21, 2024 Date

### REQUEST FOR QUOTATION

2024-584 (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 28, 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: WESVIARC, Brgy. Buntatala Jaro, Iloilo City
- 13. Delivery period: 15 days
- 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	Quotation
(for ABC above Php 50,000.00)	Quio con o ra
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. 2024-0805 Solicitation No. 2024-402

ABC: Php 254,890.00 End-User: LUISA P. FULGUERAS Contact No.

Quantity	Unit	Item Description	Brand Name/Model Offered	Unit Price	Total
		Procurement of Supply and Delivery of			
		Various Office Supply			
		Lot 1-ABC-233,391.00			
10	gallon	Rubbing Alcohol (70%) (gallon)			
4	bottle	Alcohol ethyl 500 ml/ bottle			
3	bottle	Denatured Alcohol (95%, ethanol)			
		(2.5L/bottle)			
4	bottle	Denatured alcohol 350cc/bottle			
12	gallon	Denatured Alcohol (gallon)			
30	box	Vinyl gloves (100/box)			
20	box	Surgical Mask (100/box)			
30	gallon	Bleach (gallon)			
10	pairs	Laboratory Sandals (Medium, White)			
8	рс	Laboratory Gown (Medium)			
3	box	Surgical Blade (small, 100pcs/box)			
10	roll	Tissue (kitchen towel paper)			
2	pack	Paper towel 2 ply 2 rolls/pack			
10	рс	Liquid Hand Soap (750ml/bottle)			
34	рс	plastic tray organizer (38cm x 26cm x 6cm)			
4	рс	Aluminum Basin, 22 inches diameter			
3	Unit	Plastic Film Sealer, 300mm sealing length,			
		3mm sealing width, 0.4mm Sealing Thickness,			
		for sealing packed			
207	pcs	Distilled water, 10 liters/container			
60	pouch	Detergent powder w/ antibac 1 kg/pouch			
3	roll	Aluminum foil 8 m/roll			
1	pack	Rubber band 1 kilo/pack			
31	box	Surgical gloves disposable latex IOOpc/box			
3	gallon	Broom walis tambo			
2	рс	Mop (Microfiber complete set)			
2	рс	Steel rack 5 layers 100cmx40cmx180cm			
5	рс	Led bulb pro series 18 watts day light			
8	рс	Plastic pail with cover 16 liters capacity			
4	рс	Winnowing basket (square)			
4	рс	Laundry chair, medium, good quality			
16	can	Insecticide (multi insect killer) aerosol type			
10	0011	(600ML/can)			
12	roll	Absorbent cotton (400 g/roll)			
6	рс	Brush for Bottle, heavy duty			
 75	рс	Garbage Bag (black) (10 pcs/roll) Extra Large			
50	рс	Masking Tape1" (good quality)			
20	рс	Disposable Face Mask (clinical) 100			
55	pack	Refine sugar, white 1 kg/pack			
5	рс	Kitchen Knife 6" blade (Stainless steel)			
10	рс	Scissors (big, heavy duty) 6" blade			
50	рс	Fluorescent Lamp (40 watts)			
10	рс	Fluorescent Lamp (20 watts) for UV			
10	рс	Fluorescent Lamp (40 watts) for UV			
20	roll	Scotch Tape 1" thick roll			
10	roll	Duct tape 2" thick roll			
20		Pot holder			
20	pcs	rot liolael			



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Maunlad na Ekonomiya				
30	packs	Interfolded paper napkins		
1	SET	Gas stove (twin burner) heavy duty, coil type		
2	рс	Gasul with Tank		
2	рс	casserole, stainless steel (10L) capacity		
20	Pc	Sponge with scrub		
25	Pc	Steel wool		
20	Packs	Autoclavable plastic (12"x15' 0.25mm thickness		
		Lot 2-ABC-18,999.00		
1	Set	Moisture Meter, Digital battery operated for vegetable seeds		
1	Pc	Weighing scale (1000 g capacity)		
		Lot 3-ABC – 2,500.00		
5	Pc	Bolo, wood handle 12" blade length		
		TOTAL		

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