

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

PR No. 2024-0928

May 24, 2024 Date

## REQUEST FOR QUOTATION 2024-505

(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 31, 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: SAAD Office, Field Operation Division Building Parola, Iloilo City
- 13. Delivery period: 30 calendar days upon 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 of
Registration Number (Red or Platinum)	Request for
Omnibus Sworn Statement	Quotation
(for ABC above Php 50,000.00)	
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.

● DAWesternVisayas

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PR No. 2024-0928 Solicitation No. 2024- 365 ABC: Php 137,146.00 End-User: Glenn Mariano Contact No. 327-34-60

Quantity	Unit	Item Description	Brand Name/ Model Offered	Unit Cost	Total
		Procurement of Supply & Delivery of Construction Materials under SAAD Program			
13	рс	Pail (3gal capacity)			
30	roll	Tie wire 50 meter/roll			
26	kg	Nails 2 inches			
8	meter	Screen wire (1.67x5m, 11 gridsx34grids, 5x15ft)			
4	roll	String (1.2mm, 300m/roll)			
3	рс	Fruiting bag molder (6x12x0.2 inches) made of steel			
5	roll	Cyclone wire (6ft, 4x4 inches)			
15	рс	Plywood (marine plywood, ½ inches, 4ft x 6ft)			
100	рс	Bamboo pole, large			
30	рс	Cocolumber 4x4x10 inches			
8	set	Nipa for roofing, 50 pcs/set			
100	Рс	Plastic bottle (1 liter)			
		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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