

May 3, 2024
Date

REQUEST FOR QUOTATION
2024-445
(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 10, 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: See attach delivery schedule
13. Delivery period: 30 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 upon submission of Request for Quotation
Certified True Copy of PhilGEPS 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)	

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. 2024-0806

ABC: Php 320,000.00 End-User: LUISA P. FULGUERAS

Solicitation No. 2024-307

Contact No.

Quantity	Unit	Item Description	Brand Name/ Model Offered	Unit	Total
		Procurement of Supply and Delivery of Various Materials			
255	Pcs	Plastic bottles 10 lts capacity			
850	pcs	Plastic bottles with cap 1 liter capacity			
500	Pcs	Plastic bottles with cap 4 liters capacity			
91	Container	Molasses (1 container 20 liters capacity)			
80	Bottles	Gin (kwatro kantos, 700 ml/bottle)			
80	Bottles	Beer 1 liter capacity			
80	Pack	Fresh milk 1 liter/pack			
8	Box	Nitrile gloves 100 pcs/box			
17	Pack	Detergent powder 1 kilo/pack			
6	Gallon	Alcohol ethyl 1 gallon capacity			
9	Gallon	Disinfectant Solution 1 gallon capacity			
74	Cover	Industrial Pail container with cover and handle (16-20 liters capacity)			
9	Pc	Stainless knife (8 inches)			
10	Pc	Knife, good quality, 6" long (pc)			
8	Pc	Bolo steel at least 18 inches long and 2 inches with, with wooden handle case locally made			
n	Pcs	6 Layer Metal Rack Stell Self Heavy Duty Organizer shelves bottles Rack oven (6 L) Size: 120*40*200, Color: Black) Heavy Duty			
20	Pcs	Led bulb (Brand: Firefly, 15W, Light Color: White)			
10	Pcs	Chopping Board, good quality, wooden, with handle, medium size (pc)			
5	Kg	Newspaper (kg)			
10	Pc	Utility Basin 16", heavy duty (pc)			
2	Roll	Plastic Mulch, Black/Silver, 1x400m/roll (roll)			
4	Unit	Wheelbarrow Deep-Type 13" Solid Tire with Double Ball Bearings 54 liters Capacity			
1	Unit	With x 600mm height x 1400 length, 1.2mm pan gauge; 25 mm round bar wheel bearing, tempered steel handle (unit)			
3	Pc	Spade, US tempered, steel (piece)			
1	Pc	Scroop shovel			
250	Pc	Sacks 50 kg/bag capacity			
100	Meters	Garden hose			
2	Boxes	Rubberized Gloves			
5	Roll	PE silver and black mulching film (1.2x400)			
5	Pc	Plastic drum, 200 li capacity			

4	Pc	Sprinkler, 10 li capacity			
11	Pc	Cyclone wire mesh 2.2 mm (6 ft height x 6 m long)			
1	Pc	Push Cart (heavy duty), Double bearing			
10	PC	Plain Sheet Roofing, 0.4mm, 3x8 ft (pieces)			
2	boxes	Blind Riverts, 1/8x1/2 (boxes)			
18	PC	G.I. pipe #1/2 sch 20 (pieces)			
5	Pc	G.I. sheet, corrugated, 0.4, 10ft, galvalume, piece			
2	kg	Tire Wire #16. kg			
5	Bag	Cement (bag)			
1	Cu.m	Sand (cu.m)			
		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