



# Republic of the Philippines

### DEPARTMENT OF AGRICULTURE WESTERN VISAYAS

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

PR# 2024-0834

June 4, 2024 Date

## REQUEST FOR QUOTATION

2024-604 (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.
- 7. 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 7, 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: June 2024 to December 2024
- 14. Delivery point: DA-WESVIARC, Buntatala, Jaro, I.C. and DA-COA, Parola, Iloilo City
- **15.** The period of submission of the following documents are as follows:

Document	Submission Period*		
Certified True Copy of Valid			
riay or 5/ Business I crimit	Should be submitted upon		
Certified True Copy of <b>FilligeF3</b>	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. 2024-0834 Solicitation No. 2024-415 ABC: Php 144,000.00

**End-User: INGEMAR G. BAUTISTA** 

**Contact No.: 337-6006** 

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		Procurement of Supply and Delivery of			
		Photocopier Rental Services			
17500	Copies/	Rental of Two (2) Units Photocopier			
	Month	machines assigned at the General			
		Services Office (Payment Unit) and DA-			
		COA for the month of June to December			
		2024			
	General Specifications of Machine:				
		Multi-functions Printer/ Copier/ Full			
		Colour Scanner			
		Copy Resolution: 600 x 600dpi			
		Memory capacity – 2 GB HDD – 250 GB			
		Original type – Sheet, Books, Objects			
		First Copy Time – 5.3 sec			
		Copy speed – 36 pages per minute			
		Copy Magnification – Zoom – 25 to 400%			
		in 0.1% increment)			
		aper capacity – standard 2 Universal			
		rays – 500 sheets			
		Multi bypass tray – 100 sheets (up to A3)			
		Maximum Original size – A3 (297 x			
	4	·20mm)			
	- C	Output Size – A3-A6 or 11" x 17"			
		Multiple copy – 1 to 9,999 sheets			
		Power requirements - AC220-240V 76.3A			
	`	50 to 60 Hz)			
		Max. power consumption – 1.5 kW or less			
		Varm up time: 20 sec or less			
		canning Speed – 45 opm			
	Inclusions:				
		ree Consumables & spare Parts (uses oner TN 323)			
	- F	ree Operator's Training			
	- F	ree Lifetime Service Guaranty			
	- F	ree Delivery & Installation			
		TOTAL			





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For the Bids and Awards Committee:

ATTY.	<b>ROLIN</b>	M.	ASU	JNCI	ON
Head, I	BAC-Sec	ret	aria	t	

### **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	