

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. 2024-1044

June 26, 2024 Date

REQUEST FOR QUOTATION

2024-576 (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 <u>manually submitted</u> 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: July 1, 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, Hamungaya, Jaro, Iloilo City
- 13. Delivery period: 30 days after receipt of NTP
- 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
Certified True Copy of PhilGEPS	submission of Request
Registration Number (Red or Platinum)	for Quotation
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.



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PR No. 2024-1044 Solicitation No. 2024-396 ABC: Php 249,880.00

End-User: ENGR. JACKSON R. DEMAMAY

Contact No.

Quantity	Unit	Item Description	Brand Model Of	Name/ ffered	Unit	Total Cost
		Procurement of Supply and Delivery for Various Materials for the used in the implementation of seed production and distribution				
2000	piece	Sacks with print,50 kg cap./piece				
500	piece	Empty white sacks with seam,50 kg cap./piece				
30	roll	Straw Lace (@250m/roll)				
150	bundle	Plastic bag, polyethylene expanded (6x8 x .03 thickness), black,100 pieces/bundle				
304	bundle	Plastic bags 2x4" (0.04) polyethelyne, transparent,100 pieces/bundle				
20	kilo	Nylon Line (dia 3mm, test 200 lbs)				
6	unit	Knapsack sprayer,16 liters capacity				
50	cu,m.	Garden soil, composed of 40% sand,40% silt and 20% clay				
50	bag	Vermi compost,50 kg/bag				
		Terms and Conditions: All items must be durable and high quality				
		TOTAL				

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			TOTAL			
For the l	Bids and Awa	rds Committee				
	. OROCIO AC Secretariat	 :				
Bids and	STERN VISAY d Awards Com ARC, Hamunga ilo City	imittee				
SIR / M		the above request I	/we submit our quotation indicate	d above I/We have c	arefully re	ead and fully
under	stood the min	imum requirements	and agree to furnish and/or deliver he date stipulated herein.			
Signat	ure over Print	red Name	Registered Name of Company	Tax Identific (Indicate VA registered)		
Addre	SS	·	Contact number(s)	E-mail Addr	ess	
Bankii	ng Institution		Branch	Account Na	Account Name	
Accou	nt Number			Date Accom	plished	