

REQUEST FOR QUOTATION
2024-520
(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: July 30, 2024 at 5:00 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: ROS-Cabatuan, Brgy. Banguit, Cabatuan Iloilo
13. Delivery period: Within 30 Calendar days after receipt of Notice to Commence
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. 2024-1007
Solicitation No. 2024-372

ABC: Php 444,000.00

End-User: RENAN P. PALOMO
Contact No.

Quantity	Unit	Item Description	Brand Name/ Model Offered	Unit	Total Cost
		Procurement of Supply and Delivery of Inorganic Fertilizer			
240	Bag	Complete Fertilizer (14-14-14), 50kg/bag			
Terms and Conditions:		1. With DA logo and labelled "Not for Sale" printed on the bag (see attached format); 2. Supplier should be FPA accredited; 3. Product must be FPA registered; 4. Certificate of analysis from FPA accredited laboratory 5. Supplier's warehouse must be FPA-registered; 6. Supplier must issue certification that they can deliver the volume and quantity within the prescribed period; 7. Certificate of warranty for 3 months from the date of delivery and to replace any damaged and underweight packaging upon delivery within 7 calendar days 8. Full payment upon complete delivery; and 9. Transport and hauling cost are inclusive on the price per bag			
		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