



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

PR# 2024-1219

July 30, 2024
 Date

REQUEST FOR QUOTATION
 2024-769
 (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: August 6, 2024 at 5:00 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: **30 days upon receipt of NTP**
14. Delivery point: **Sibunag, Guimaras**
15. 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)	

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.



BAGONG PILIPINAS



Masaganang Agrikultura,
Maunlad na Ekonomiya

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PR No. 2024-1219
Solicitation No. 2024-508

ABC: Php 300,000.00

End-User: CARMELITA C. FANTILANAN
Contact No.:

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		Procurement of Supply and Delivery of materials for the construction of BUSESFAFA product depot			
2	Set	COA Billboard and Project Signboard (with print)			
2	Pc	½" Marine Plywood			
4	Pcs	2" x 2" x 12 ft. good lumber			
24	Pcs	Reinforcing Steel bars 16 mm			
10	Pcs	Reinforcing Steel bars 12 mm			
60	Pcs	Reinforcing Steel bars 10 mm			
4	Kg	Tie wire #16			
52	Bag	Portland Cement (40kg per bag)			
4	Cu.m	Fine Aggregates (washed)			
6	Cu.m	Coarse Aggregates (screened)			
175	Pcs	4" CHB			
3	Pcs	2"x4"x1.5mmthk G.I. Tubular Steel, 6m			
10	Pcs	2"x4"x 1.2mm thick C-purlins, 6m			
4	Pcs	0.07m x 0.2 m x 0.2m steel plates			
24	Pcs	5 mm expansion bolts and nuts			
6	Pcs	0.5mm thk x 1.116mW x 5.2m Longspan Rib-Type Roof			
8	Pcs	0.5mm thk x 1.116mW x 2.2m Longspan Rib-Type for wall			
10	Pcs	0.5mm thk x 1.116mW x 2.7m Longspan Rib-Type for wall			
20	Pcs	Metal Studs (35x76mmx0.6mmx3m)			
3	Pcs	8ft x 0.25m x 0.5mm G.I. GUTTER (0.5mm THICK)			
23	Pcs	Metal Tracks (35x76mmx0.6mmx3m)			
7	Pcs	Angle Bar, 6m (25mm x 25mm x 3mm)			
4	Pcs	Flat Bar, 6m (25mm x 3mm)			
2	Kg	Welding Rod			
9	Pcs	0.6 mmx8 ft End Flashing			
3	Pcs	0.5mm Ridgeroll, 8 ft.			
3	Bag	Skim Coat			
1	Gal	Semi Gloss Latex (White)			
1	Gal	Epoxy Primer (Two Coats) with catalyst			
3	Pcs	Paint Brush			
11	Pcs	3.5mm Fiber Cement Board			
41	Pcs	ga26 ¾ x2"x5m Metal Furring			
11	Pcs	Carrying Channel			
181	Pcs	Channel Clip			
8	Pcs	Wall Angel, 3m			
844	Pcs	Blind Rivets (4mm)			
121	Pcs	1" Metal Screw			



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1	Roll	10 mm double sided insulation foam, 50m			
9	Pc	½ "Plywood (5 uses)			
6	Pc	2" x 2" x 12 ft. good lumber			
1	Kg	1" Nails			
1	Kg	000 Liters PE drum			
2	Kg	4" Nails			
1	set	D1 - (H2.4m x W2.5m) roll up door with complete accessories			
1	set	D2 - (H2.4 m x W1.0 m) fabricated G.I. steel door with complete accessories			
2	set	W1 - (H1.20 m x W1.20 m) 6mm thk. Clear glass awning window w/ aluminum frame and Complete accs.			
2	set	W2 - (H1.20 m x W0.6 m) 6mm thk. Clear glass awning window w/ aluminum frame and Complete accs.			
1	Set	18W CFL w/ Receptacle			
1	Pcs	2 GANG Convenience Outlet			
1	Pcs	1-GANG SWITCH			
1	Pcs	Circuit Breaker (20 Amp)			
1	Set	1" Ø G.I. Entrance Cap including adaptor			
3	Pcs	15mm Ø x 3m UPVC pipe			
8	l.m	2.0 mm2 THHN THWN WIRE			
6	l.m	3.5 mm2 THHN THWN WIRE			
4	l.m	#8 Copper Wire Service Entrance			
2	Pcs	Electrical Tape			
1	Set	AMIA Signages and letterin			
1	Pcs	2000 Liters PE drum			
1	Pcs	4" diameter PVC pipe for downspout			
1	Pcs	3 m, ¾ " diameter PVC faucet including fittings			
		Terms and Conditions: <ul style="list-style-type: none"> • On site delivery 			
		TOTAL			



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For the Bids and Awards Committee:

REIN T. OROCIO
 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