

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. 2024-1276

August 2, 2024 Date

REQUEST FOR QUOTATION 2024-777(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: August 8, 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: SAAD Office, Field Operation Division, Building, Parola, Iloilo City
- 13. Delivery period: 30 calendar days upon receipt of Notice to Proceed
- 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
Certified True Copy of PhilGEPS	upon submission of
Registration Number (Red or Platinum)	Request for
Omnibus Sworn Statement	Quotation
(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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ABC: Php 174,780.00

Contact No. 327-34-60

PR No. 2024-1276 End-User: Ester Ruth Torreverde

Solicitation No. 2024-512

Quantity	unit	Item Description	Brand Offer	Unit Cost	Total
		Procurement of Supply & Delivery of Construction Materials			
13	pc	Pail (3gal capacity)			
30	roll	Tie wire 50 meter/roll			
26	kg	Nails 2 inches			
8	meter	Screen wire (1.67x5m, 11grids x 34 grids, 5x15ft.			
4	roll	String (1.2mm, 300m/roll)			
3	pc	Fruiting bag molder (6x12x0.2 inches) made of steel			
5	roll	Cyclone wire (6ft, 4x4 inches)			
15	pc	Plywood (marine plywood, ½ inches, 4ftx6ft)			
100	pc	Bamboo pole, large			
30	pc	Cocolumber 4x4x10 inches			
8	set	Nipa for roofing, 50 pcs/set			
100	pc	Plastic bottle (1 liter)			
		Total			



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For the Bids and Awards Committee	2:	
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 required.	uest, I/we submit our quotation indica	ted above. I/We have carefully read
	n requirements and agree to furnish and les described above within the date sti	•
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