



Republic of the Philippines

DEPARTMENT OF AGRICULTURE WESTERN VISAYAS

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

PR# 2024-1296

September 10, 2024
Date

REQUEST FOR QUOTATION

2024-783 (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: **September 17, 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: DA6-WESVIARC, Brgy. Buntatala, Jaro, 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 FilligeF3	submission of Request for
Registration Number (Red or Platinum)	Quotation
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. 2024-1296 Solicitation No. 2024-516

ABC: Php 176,982.00

End-User: LUISA P. FULGUERAS Contact No.:

Quantity Unit Item Description Brand Name /Model Offered Unit Price Offered Procurement of supply and delivery of various supplies for the implementation of various research studies and activities Image: Common of the implementation of various research studies and activities Lot 1 - ABC (Php 117,510.00) Distilled water (6.6 liter) 163 bottle Denatured Alcohol, (IL/bot) 29 bottle Isopropyl alcohol (spray, 330ml/bottle, 70% solution) 35 bottle Isopropyl alcohol (With Moisturizer, 500ml/bottle, 70% Solution) 85 box Surgical mask (Disposable, 50 pcs/box) 7 roll Tissue (All-Purpose Kitchen Towel, 2 Ply, 150 Sheets) 22 roll Cotton (Roll, 90g) 25 pack Gulaman Bar, 4pcs/pack 12 roll Aluminum Foil (8 Meters, Food Grade) 11 pcs Butane Gas (220g) 18 kilo Rubber Band (assorted color) 50 pack Polypropylene plastic (8x16 0.25, 100pcs/pac) 12 pcs Broomstick (Buri/Talipot Palm) 7 pcs Soft Broom (Walis Tambo, Double Sewing)	Solicitation No. 2027 510		Contact Iton			
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700ml/bottle)	18	pcs				
		1	,			
	10	pcs	Muriatic Acid (1 Liter/bottle)			





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4	pcs	Bleach (Multi-Purpose,		
7	pcs	3785mL/bottle)		
7	pcs	Laundry Detergent Powder		
,	pes	Fabcon Sakura Blossom,		
		2000g/pack		
7	pcs	Bar Soap (175g)		
7	pcs	Doormat (Foot Rug, 13x20		
,	pes	inches, Rectangle)		
2	pcs	Mop With Spinner and Bucket		
_	pes	(Stainless Steel Spinner 360, Wet		
		and Dry Rotating Mop)		
27	pcs	Cotton Rag (Multipurpose Cloth		
	P	for Cleaning Sewn Cotton Rag 6",		
		Colored)		
18	pcs	Disinfectant Spray (Crisp Linen,		
	•	510g/bottle)		
10	pcs	Office Blinds (Curtain Blinds		
		Venetians Duo Roller Blinds,		
		120cm x 180cm, Black)		
3	pcs	Curtains (Grommet type		
		Blackout Curtains, 7ft,		
		Anthracite)		
3	pcs	Curtains (Grommet type		
		Blackout Curtains, 7ft, Emerald		
		Green)		
7	unit	Rice Cooker, 1.2 to 1.4L capacity,		
		non-stick inner pot, glass cover		
20	pack	Plastic Cups, with cover (hinged		
		type), 4oz, 50 pcs/pack		
40	pack	Disposable Plastic Spoons,		
		medium, 25 pcs/pack		
		Lot 2 – ABC (Php 59,472.00)		
1	roll	Water Hose (Heavy Duty Braided		
15-		PVC, 1"x60 meters/roll)		
129	pcs	PVC pipe (Blue, ¾ "x 3 meters)		
8	roll	Range/ chicken net (1.5 inch x 8-		
		10ft), 100m/roll		
15	pcs	Incandescent light bulb (25		
		watts)		
10	pcs	Poultry waterer, Hungtype		
		Drinker 4L		
10	pcs	Poultry linear feeder, 35inch		





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10	pcs	Poultry linear feeder, 18inch		
		Terms and Conditions:		
		 Transport cost is 		
		inclusive on the price per		
		unit		
		 Items should be delivered 		
		as per attached point of		
		delivery		
		TOTAL		

		TOTAL		<u> </u>
For the Bids	and Aw	ards Committee:		
REIN T. O	ROCIO			
Head, BAC	-Secretai	riat		

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