



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

PR# 2024-1606

September 10, 2024
Date

REQUEST FOR QUOTATION
2024-1020
(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: **45 days**
14. Delivery point: **2nd Floor, PMED, Organic Building, WESVIARC, Buntatala, Jaro, Iloilo City**
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. 2024-1606

Solicitation No. 2024-651

ABC: Php 250,000.00

End-User: ATTY. ROLIN M. ASUNCION

Contact No.:

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		Procurement of Supply and Delivery of Ink Tank Printer and Cloud Gateway			
25	unit	Ink Tank Printer			
		Printer Type: Print			
		Print speed: ISO 24734, A4 Simplex (Black / Colour): Up to 9.0 ipm / 4.8 ipm*1			
		Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, yellow)			
		Paper Feed Method: Friction Feed; Number of Paper Trays: 1 Paper Hold Capacity: Input Capacity: Up to 50 sheets of Plain Paper (75g/m2) Maximum Paper Size: 8.5 x 44" Paper Sizes: A4, Letter, Legal (8.5 x 14") Print Margin: 3 mm top, left, right, bottom via custom settings in printer driver			
1	unit	Cloud Gateway			
		10G Cloud Gateway with 100+ UniFi device / 1,000+ client support and 3.5 Gbps IPS routing			
		Processor: Quad-core ARM® Cortex® -A57 at 1.7 GHz			
		System memory: 4 GB DDR4			
		On-board storage: 16 GB eMMC			
		Management interface: Ethernet, Bluetooth			
		Networking interface LAN: (8) GbE RJ45 ports; (1) 10G SFP+ port; WAN: (1) GbE RJ45 port; (1) 10G SFP+ port			
		IDS/IPS Throughput: 3.5 Gbps*			
		Power method: (1) Universal AC input, 100-240V AC, 50/60 Hz; (1) USP-RPS DC input			
		LCM display (1): 1.3" touchscreen			
		Button: Factory reset to include the following peripherals: 1 pcs 10G SFP+ to RJ45 Adapter 2 pcs 10G Direct Attach Cable 0.5m			



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Terms and Conditions:	<p>"All ICT equipment must be brand new, branded, not cloned, and covered with 1-year warranty. The SUPPLIER is required to after sales services and assurance that all equipment and installations are accurate, complete, operable, uncompromised and error free during the warranty period. Bidder must have a local shop in the region for maximum after sales support and warranty. Supplier to provide crash course on basic printer troubleshooting such as replacing of waste/ink pad, printhead and maintenance box."</p>			
	TOTAL			

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