



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

PR# 2024-1700

**September 19, 2024**  
Date

**REQUEST FOR QUOTATION**  
2024-1072  
(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 26, 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: **2<sup>nd</sup> Floor Organic Building, WESVIARC**
15. The period of submission of the following documents are as follows:

Document	Submission Period*
Certified True Copy of Valid <b>Mayor's/Business Permit</b>	Should be submitted upon submission of Request for Quotation
Certified True Copy of <b>PhilGEPS Registration Number</b> (Red or Platinum)	
<b>Omnibus Sworn Statement</b> (for ABC above Php 50,000.00)	
<b>Income Tax Return</b> (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. 2024-1700**

**ABC: Php 287,000.00**

**End-User: ATTY. ROLIN M. ASUNCION**

**Solicitation No. 2024-670**

**Contact No.:**

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		<b>Procurement of supply and delivery of various ICT Equipment</b>			
1	unit	Desktop (CPU Only) -14 Generation Intel® Core™ i5-14400F Processor -Windows 11 Home Single Language 64 -32 GB DDR5-5600MHz (UDIMM) – (2 x 16 GB) -NVIDIA® GeForce RTX™ 4060 8GB GDDR6 -1 TB SSD M.2 2280 PCIe Gen4 Performance TLC -65W, 80mm Normal Air Cooling, 1 Rear and 1 Front -M.2 SSD Heatsink, PCH Heatsink -with WIFI 6 support			
1	unit	Internet Satellite (roam) -Self orienting motorized phased array antenna, IP54 rating -Router supports IEEE 802.11 a/b/g/n/a Wi-Fi 5 standards -WPA2 security -Peripherals: Ethernet adapter, 15, cable, router AC -power cable -Base with 3 months ROAM subscription			
1	unit	Laptop -Minimum 14" Oled display, AMD Ryzen 5, 8GB LPDDR5 -512GB M.2 NVMe PCIe 3.0 SSD, Windows 11			
1	unit	Ultrabook -16-core Neural Engine M3 chip, 8-core CPU, 10-core GPU -512 GB SSD with 8GB unified memory			
Terms and Conditions:		All ICT equipment must be brand new, branded, not cloned, and covered with 1-year warranty. The SUPPLIER is required to after sales service and assurance that all equipment and installations are accurate, complete, operable, uncompromised and error free during the warranty period. Bidder must have a local office in the region for maximum after sales support and warranty. Also, bidder should have DTI accreditation as repair shop and service center.			
		<b>TOTAL</b>			



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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