

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

PR No. 2024-1506

December 12, 2024 Date

REQUEST FOR QUOTATION

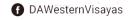
2024-944 (SVP)

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: December 16, 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.
- $11. \ Terms of payment: within 15 \ days \ after inspection \ and \ acceptance \ and \ shall \ be \ made \ through \ Land \ Bank's \ LDDAP-AD_$
- 12. A/Bank Transfer facility. Bank Transfer fee, if any, shall be charged against the creditor's account.
- 13. Deliverypoint: WESVIARCHamungaya, Buntatala, Jaro, Iloilo City
- 14. Deliveryperiod: 45Calendar daysuponreceiptofthe Notice toProceed
- 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
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)	

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. 2024-1506 ABC: Php 200,000.00 Contact No. 327-34-60 Solicitation No. 2024-610

End-User: Glenn Mariano

Quantity	Unit	Item Description	Brand Name	Unit Cost	Total
1	Unit	Procurement of Supply & Delivery of Peanut Sheller			
		Technical Specifications:			
		 Brand New Capacity: 50 kg/h, minimum Prime mover: Electric motor, 220V, single phase With replaceable screens to fit varying sizes of peanut Shall conform to PAES 220: 2004, Peanut sheller With set of manufacturer's standard tools required for maintenance 			
		Additional Requirements:			
		 With instruction/ operations manual (to be submitted upon delivery) With reflectorized DA Western Visayas logo (minimum of 6" diameter) Warranty period: 1 year from the date of acceptance of the recipient/beneficiary Service center must conform to PAES 138:2004 and should have an available spare parts and technician within region 6 Must have a valid Permit to Operate (PTO) 			
		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		
and fully understood the minimur	uest, I/we submit our quotation indica n requirements and agree to furnish an les described above within the date sti	nd/or deliver in conformity with the
Signature over Printed Name	Registered Name of Company	Tax Identification Number (Indicate VATor non-VAT registered)
Address	Contact number(s)	E-mail Address
Banking Institution	Branch	Account Name
Account Number	_	Date Accomplished





