

PR# 2025-0763

May 28, 2025

Date

REQUEST FOR QUOTATION

2025-566

(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 **manually submitted** to the DA Western Visayas, BAC Secretariat Office, 3rd Floor Regional Office 6, Parola, Iloilo City with the **Name of Supplier, PR Number, and Deadline for Submission**.
7. DEADLINE FOR SUBMISSION OF BIDS: **June 4, 2025 at 9:30 A.M.**
8. Price quotation(s) submitted shall be valid for a period of 45 days reckoned from the deadline for submission of quotations
9. Awarding shall be done for the whole lot. Partial bids shall not be allowed.
10. 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.
11. Delivery period: **45 days upon receipt of Notice to Proceed**
12. Delivery point: **Iloilo City**
13. The Checklist of Eligibility & Technical Requirements are as follows:
 - A. **For above Php 1,000,000.00 but below Php 2,000,000.00**
 - B.

CHECKLIST OF ELIGIBILITY & TECHNICAL REQUIREMENTS	
1.	Valid PHILGEPS Registration Certificate
2.	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be procured.
3.	Original duly signed Omnibus Sworn Statement (OSS); if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder



Masaganang Agrikultura,
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Parola, Fort San Pedro St., Iloilo City
procurement@wv.da.gov.ph | (033) 320-2373

4. Latest income and business tax returns per Revenue Regulations 3-2005
<ul style="list-style-type: none">- If the filling of the business and income tax returns is joint as in BIR Form No. 1701, the combined tax returns must be for the ending December 31, 2024- If the filling is not joint as in BIR Form No. 1702, the income tax return must be for the period ending December 31, 2024 and the business tax return must cover the 4th quarter of 2024 or December 31, 2024
5. Other appropriate licenses, permits and certificates as may be required, such as (refer to the purchase request):
<ul style="list-style-type: none">a. Certificate of Warranty within one (1) year from receipt of the end-user and shall Respond within 72 hours after notification of any defect in the equipment purchased.b. Certificate that the supplier must have an office or store where ICT equipment / peripherals are being displayed.c. Brochure
6. Tax Clearance
7. Registration certificate from Securities and Exchange Commission (SEC) for Corp., Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document and
8. Mayors Permit

PR No. 2025-0763
Solicitation No.: 2025-350

End-User: MARIA TERESA T. SOLIS
ABC: Php 1,110,000.00

Qty	Item Description	Unit	Brand Offer	Unit Cost	Total Cost
	Procurement of Supply and Delivery of ICT Equipment under Digital Agriculture Project (DAP) to be used for encoding of monitored market prices, date analysis and disseminations of market information				
1	Laptop Minimum 14" display	unit			

	16GB unified memory 512 GB SSD Storage M4 chip with 10 core CPU, 10 core GPU With MS Office Home and Student 2021				
8	Laptop Minimum 13.6" display 16 GB unified memory 256GB SSD storage M3 chip with 8 core CPU, 8 core GPU With MS Office Home and Student 2021	unit			
5	All in One Desktop Intel Core Ultra 5 processor 125U Intel® AI Boost NPU 12 MB cache, 2 P-core/8 E-core/2 LPE-core/14 Thread 8GB DDR5 5600MHz (Upgradeable up to 32 GB of DDR5) 512 GB PCIe Gen4 SSD 23.8" FHD (1920x1080) IPS Borderless Display Windows 11 Home With MS Office Home and Student 2021	unit			
	Terms and Conditions: 1. All equipment must come with minimum one (1) year warranty and must be brand new, not refurbished or cloned 2. The supplier must provide a brochure for each equipment specifying the specifications thereof. ICT equipment not listed in the brochure are not in accordance with the above specifications will be considered as non-responsive 3. The supplier must issue a certificate of warranty within one (1) year from receipt of the end-user and shall respond within 72 hours after notification of any defect in the equipment purchased 4. The supplier must have an office or store where ICT equipment / peripherals are being displayed.				
	TOTAL				



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For the Bids and Awards Committee:

REIN T. OROCIO

Head, BAC Secretariat

DA WESTERN VISAYAS

Bids and Awards Committee

Parola, Fort San Pedro St.,

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



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