



Republic of the Philippines **DEPARTMENT OF AGRICULTURE WESTERN VISAYAS**

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

PR# 2025-1143

July 3, 2025Date

REQUEST FOR QUOTATION

2025-876 (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, 3rd Floor Regional Field Office 6, Parola, Iloilo City with the **Name of Supplier, PR Number, and Deadline for Submission**.
- **8. DEADLINE** FOR SUBMISSION OF BIDS: **July 10, 2025 at 12:00 noon.**
- 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**
- 14. Delivery point: DA Parola, FOD
- 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 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. 2025-1143 Solicitation No. 2025-464

ABC: Php 209,000.00

End-User: RYAN V. RASGO

Contact No.:

Quantity	Unit	Item Description	Brand Name /Model Offered	Unit Price	Total
		Procurement of Supply and			
		Delivery of Training Materials			
11	pc	Android Tablet 11"			
		Body:			
		- Dimensions: 257.1 x			
		168.7 x 6.9mm (10.12 x			
		6.64 x 0.27 in)			
		- Weight: 480g or 492g - Sim: Nano sim			
		Display:			
		- Type: TFT LCD, 90Hz			
		- Size: 11.0 inches, 350.9			
		cm2			
		- Resolution: 1200 x 1920			
		pixels, 16:10 ratio (~206			
		ppi density)			
		Platform:			
		- OS: Android 13,			
		upgradable to Android 14			
		- Chipset: Qualcomm			
		SM6375 Snapdragon 695			
		5G (6nm)			
		- CPU: Octa-core (2x2.2			
		GHz Kryo 660 Gold & 6x1.8 GHz Kryo 660			
		Silver)			
		- GPU: Adreno 619			
		Memory Internal:			
		- 64GB 4GB RAM, 128GB			
		4GB RAM, 128GB 8GB			
		RAM, 256GB 8GB RAM			
		Main Camera:			
		- 8MP, AF Selfie Camera:			
		5MP			
		Battery:			
		- Li-Po 7040 mAh			
Terms		1. Equipment must be			
Conditi	ons:	brand new and 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 and not in			
		accordance with the			
		above specifications will			
		be considered as non-			
		responsive.			
		3. Equipment must come			
		with at least one (1) year			
		warranty.			





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 4. 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. 5. The supplier must have an office or store where ICT equipment/peripherals are being displayed 	
TOTAL	

For the Bids and Awards Committee:
REIN T. OROCIO
Head, BAC-Secretariat

DA WESTERN VISAYAS

Bids and Awards Committee Regional Field Office 6, Parola, 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