



Republic of the Philippines
Province of Pampanga

City of San Fernando

Office of the Bids and Awards Committee

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No.03; 04/01/2022)

Project Title : **Supply, Delivery and Installation of Combi Blinds to be installed at City Agriculture Veterinary Office, Brgy. Alasas, City of San Fernando, Pampanga**
Location of the Project : **City Agriculture and Veterinary Office**

Company Name
Date : **May 24, 2023**
PR No. : **2023-05-01239**

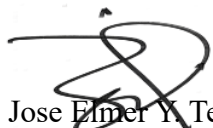
Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Wednesday, May 31, 2023 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

Jolina B. Vital


Atty. Jose Elmer Y. Teodoro
BAC Chairperson

- NOTE:
1. ALL ENTRIES MUST BE READABLE
 2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS

| Item No. | Qty | Unit | Item Description | Remarks | Unit Price | Total |
|----------|-----|-------|--|---------|------------|-------|
| 1 | 1 | pc(s) | Combi Blinds Room 1 - Window 1 76W - 90H Total SQ ft. = 47.6 1 panel | | | |
| 2 | 1 | pc(s) | Combi Blinds Room 1 - Window 2 83W - 64H Total SQ ft. = 36.88 1 panel | | | |
| 3 | 1 | pc(s) | Combi Blinds Room 1 - Window 3 122W - 53H Total SQ ft. = 44.902 1 panel | | | |
| 4 | 2 | pc(s) | Combi Blinds Window Near Entrance #1 & # 2 35W - 91H Total SQ ft. = 22.11 1 panel | | | |



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|----------------------|-----|-------|---|---------|------------|-------|
| 5 | 1 | pc(s) | Combi Blinds Window Near Entrance #3 35W - 91H Total SQ ft. = 31.4 1 panel | | | |
| 6 | 2 | pc(s) | Combi Blinds Window Near Entrance #4 & #5 91W - 91H Total SQ ft. = 57.5 1 panel | | | |
| 7 | 2 | pc(s) | Combi Blinds Staff Room - Window #1 & #2 83W - 66H Total SQ ft. = 38.04 1 panel | | | |
| 8 | 1 | pc(s) | Combi Blinds Window at the back of doctor's table 83W - 66H Total SQ ft. = 38.04 1 panel | | | |
| 9 | 1 | pc(s) | Combi Blinds Window beside doctor's table 83W - 66H Total SQ ft. = 38.04 1 panel | | | |
| 10 | 1 | pc(s) | Combi Blinds Pantry 83W - 42H Total SQ ft. = 24.2 1 panel | | | |
| Total Amount: | | | | | | |

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

Printed Name/ Signature

Tel No./ Cellphone No.

Date

TERMS OF REFERENCE

OFFICE: CITY AGRICULTURE AND VETERINARY OFFICE

PROJECT: Supply, Delivery and Installation of Combi Blinds to be used in City Agriculture Veterinary Office at the Brgy. Alasas City of San Fernando Pampanga

DATE: July 2023

The City Agriculture and Veterinary Office intends to procure Combi Blinds the following are the specific Terms of Reference for the procurement.

QUANTITY/ DESCRIPTION

| Item Description | UOM | Qty | Unit Cost | Total |
|--|-------|-----|-----------|-----------|
| Combi Blinds Pantry 83W - 42H Total SQ ft. = 24.2 1 panel | pc(s) | 1 | 7,267.26 | 7,267.26 |
| Combi Blinds Window beside doctor's table 83W - 66H Total SQ ft. = 38.04 1 panel | pc(s) | 1 | 11,423.41 | 11,423.41 |
| Combi Blinds Window at the back of doctor's table 83W - 66H Total SQ ft. = 38.04 1 panel | pc(s) | 1 | 11,423.41 | 11,423.41 |
| Combi Blinds Staff Room - Window #1 & #2 83W - 66H Total SQ ft. = 38.04 1 panel | pc(s) | 2 | 11,423.41 | 22,846.82 |
| Combi Blinds Window Near Entrance #4 & #5 91W - 91H Total SQ ft. = 57.5 1 panel | pc(s) | 2 | 13,282.50 | 26,565.00 |
| Combi Blinds Window Near Entrance #3 35W - 91H Total SQ ft. = 31.4 1 panel | pc(s) | 1 | 9,429.42 | 9,429.42 |
| Combi Blinds Window Near Entrance #1 & # 2 35W - 91H Total SQ ft. = 22.11 1 panel | pc(s) | 2 | 6,639.63 | 13,279.26 |
| Combi Blinds Room 1 - Window 3 122W - 53H Total SQ ft. = 44.902 1 panel | pc(s) | 1 | 13,484.08 | 13,484.08 |
| Combi Blinds Room 1 - Window 2 83W - 64H Total SQ ft. = 36.88 1 panel | pc(s) | 1 | 11,097.06 | 11,097.06 |

| | | | | |
|--|-------|---|-----------|-----------|
| Combi Blinds Room 1 - Window 1 76W - 90H Total SQ ft. = 47.6 1 panel | pc(s) | 1 | 14,294.28 | 14,294.28 |
|--|-------|---|-----------|-----------|

The approved Budget for the contract P 141, 110.00 for the Combi Blinds inclusive of all applicable taxes insurances/bonds, permits, licenses and or other miscellaneous expenses and cost on the required for Office Supplies.

DELIVERY/ IMPLEMENTATION PERIOD

1. Strictly observe the “No Purchase Order (PO)/ Contracts, No Delivery” Policy and comply with the delivery period.
2. During the delivery, strictly follow the provisions enumerated in the Terms and Condition of the PO/ Contract including the Delivery Schedule, Penalty, among others.
3. In case there is a change in the Delivery Schedule and specifications, the End- user through the Procurement Officer shall coordinate with the CGSO- Procurement Management Division (PMD) for the latter to advise the supplier/ contractor regarding the concern.
4. Coordination with the supplier/ contractor shall be the function of the CGSO- PMD as its mandate.

DELIVERABLES BY THE SUPPLIER/CONTRACTOR AND THE CITY GOVERNMENT

The deliverables of the supplier/contractor shall be as follows:

- a. Deliveries should be made with office hours and on regular working days on or before the stipulated date in the PO unless otherwise specified for valid reason why the same cannot be complied with and
- b. Strictly follow the specifications and timely provision of requirements based on the delivery schedule

The deliverables of the City Government shall be as follows:

- a. On- time payment of the supplier/ contractor i.e., 15 days after delivery regardless if the delivery is per month or Ordering Agreement.

- b. End- user shall monitor the delivery of requirements.

- c. The Procurement Officer shall assist in the monitoring, delivery and on-time payment of the supplier.

- d. Provide necessary and readily- available documents such as during the conduct of post- audit.

Evaluate the performance of the supplier/ contractor and in case there is a violation to the Contract/ Agreement, prepare a Verified Report

Prepared and submitted by:


CRISTINA A. SANGUMAY
City Agriculturist

CONFORME:

Signature over printed name

Date

Note: This TOR shall form part of the Contract and should be strictly followed by both parties otherwise, the implementation of the project of program might be affected as well as the performance of the supplier/contractor.