

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 :	under the Meat Sa Fernando, Pampang	Supply and Delivery of Tokens for the Winners of Best Performing Butchers under the Meat Safety Consciousness Week for 2023 in the City of San Fernando, Pampanga			
Location of the I	Project: City Agriculture and	1 Veterinary Office			
	Company Name	Date :	Jun 27, 2023		
	Company Name	PR No. :	2023-06-01412		
	Address				
•	ot later than Tuesday, July 4, 20 n Fernando, Pampanga.	023 10:00 AM at CGSO Building, N	New Public Market, Del		
Canvassed by:		Approved by:			
	Rachelle M. Pangilinan	Atty. Jose Elmer BAC Chair	•		
2. L 3. W	LL ENTRIES MUST BE READABLE DELIVERY PERIOD WITHIN CALENDAR A MARRANTY SHALL BE FOR A PERIOD OF SIX (MATE OF ACCEPTANCE BY THE PROCURING B RICE VALIDITY SHALL BE FOR A PERIOD OF	DAYS 6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) Y ENTITY			

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
1	25	pc(s)	Butcher's Knife 7-8 inches			
2	20	pc(s)	Sharpening Rod - Large size - Whole L: 41cm; 16.14 in W: 3.7cm; 1.45in L of the Steel: 29.5cm; 11.61in.			
3	20	pair(s)	Rubber Boots White - 10 pairs Size 9 - 10 pairs Size 10			

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
4	5	pc(s)	Heavy Duty Plastic Chopping Board - Made of Polypropylene - Size 60x 45x 2.5			
	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

POJECT: Supply and Delivery of Tokens for the Winners of Best Performing Butchers under the Meat Safety Consciousness Week for 2023 in the City of San Fernando, Pampanga

DATE : October 2023

The City Agriculture and Veterinary Office intends to procure Tokens for the Winners of Best Performing Butchers under the Meat Safety Consciousness Week for 2023 following the specific Terms of Reference for the procurement.

QUANTITY/ DESCRIPTION

Quantity	Heads	Description	Unit Price	Total Amount
5	pcs	Heavy Duty Plastic Chopping Board - Made of Polypropylene - Size 60x 45x 2.5	3,000.00	15,000.00
20	pairs	Rubber Boots White 10 pairs size 9 10 pairs size 10	700.00	14,000.00
20	pcs	Sharpening Rod - Large size - Whole L: 41cm; 16.14 in W: 3.7cm; 1.45in L of the Steel: 29.5cm; 11.61in.	500.00	10,000.00
25	pcs	Butcher's Knife 7 or 8 inches	1,000.00	25,000.00

APPROVED BUDGET

☐ The approved Budget for the contract P 64,000.00 for the Tokens inclusive of all applicable taxes' insurances/bonds, permits, licenses and or other miscellaneous expenses and cost on

DELIVERY

- Deliveries should be made within 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.
- Delivery will be on October 2023.

PAYMENT

☐ The payment shall be done within fifteen (15) working days upon submission of complete documents including, delivery (partial/full), upon issuance of Inspection and Acceptance Report by the authorized/designated representatives of CAVO.

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/ program might be affected as well as the performance of the supplier/contractor.