



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 and Delivery of Post Operation Drugs/Treatment to be used for the Spaying and Neuter for the World Rabies Day 2023 in the City of San Fernando, Pampanga**

Location of the Project : **City Agriculture and Veterinary Office**

Company Name

Date : **Aug 1, 2023**

PR No. : **2023-07-01709**

Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Tuesday, August 8, 2023 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga**.

Canvassed by:

Approved by:

Mikkole R. Tuaño

Engr. Michael N. Quizon, Jr.

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	btl(s)	Meloxicam Injectable ( Inflacam / Metacam ) 100ml			
2	5	btl(s)	Meloxicam ( Inflacam / Metacam ) 1.5mg/ml in 10ml Syrup			
3	4	btl(s)	Coforta 100ml			
4	10	btl(s)	Immunol / 60Tab			
5	10	btl(s)	Immunol Suspension 100ml			
6	10	btl(s)	Co - Amoxiclav 457 / 5ml in 70ml (Augmentin )			
7	8	box(s)	Co - Amoxiclav Tablet 625mg / 100pcs			
8	5	btl(s)	Belamyl 50ml			
9	10	btl(s)	Liver Tonic ( Liv. 52 by Himalaya ) 200ml			
10	15	box(s)	Dextrolyte 5gx48			



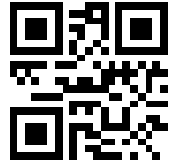
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Location of the Project : **City Agriculture and Veterinary Office**

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
<b>Total Amount:</b>						

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 and Delivery of Post Operation Drugs/Treatment to be used for the Spaying and Neuter for the World Rabies Day in the City of San Fernando, Pampanga

DATE : September **2023**

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The City Agriculture and Veterinary Office intends to procure Veterinary Supplies for World Rabies Day following the specific Terms of Reference for the procurement.

### QUANTITY/ DESCRIPTION

- Veterinary Supplies preferably two (2 years before expiration)

Item Description	UOM	Qty	Unit Cost	Total
Dextrolyte 5gx48	box(s)	15	420	6,300.00
Liver Tonic ( Liv. 52 by Himalaya ) 200ml	btl(s)	10	750	7,500.00
Belamyl 50ml	btl(s)	5	1,000.00	5,000.00
Co - Amoxiclav Tablet 625mg / 100pcs	box(s)	8	750	6,000.00
Co - Amoxiclav 457 / 5ml in 70ml (Augmentin )	btl(s)	10	500	5,000.00
Immunol Suspension 100ml	btl(s)	10	860	8,600.00
Immunol / 60tab	btl(s)	10	580	5,800.00
Coforta 100ml	btl(s)	4	1,500.00	6,000.00
Meloxicam ( Inflacam / Metacam ) 1.5mg/ml in 10ml Syrup	btl(s)	5	650	3,250.00
Meloxicam Injectable ( Inflacam / Metacam ) 100ml	btl(s)	1	6,000.00	6,000.00

### APPROVED BUDGET

- The approved Budget for the contract P 59,450.00 for the Veterinary Supplies inclusive of all applicable taxes' insurances/bonds, permits, licenses and or other miscellaneous expenses and cost on the required World Rabies Day Celebration.

### SUPPLIER/BIDDERS QUALIFICATION

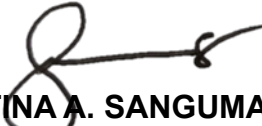
- Preferably with 2 years industry experience in the supply of farm supply.

**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 September 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

  
**CRISTINA A. SANGUMAY**  
City Agriculturist  
authorized/designated  
representatives of CAVO.

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.

CONFORME:

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Date