

## 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 Dog Food to be used for the Askal Operation 2023 in the City of San Fernando, Pampanga Location of the Project : **City Agriculture and Veterinary Office** 

Company Name	Date :	Sep 1, 2023	
	PR No. :	2023-08-02016	
Address			

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than Thursday, September 7, 2023 10:00 AM at CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga.

Canvassed by:

Approved by:

ael N. Quizon, Jr. Engr. Micl BAC Chairperson

Rachelle M. Pangilinan

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	70	bag(s)	Dog Food ( Top Breed Adult ) -20 kilos			
	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 Dog Food to be used for the Askal Operation 2023 in the City of San Fernando, Pampanga
- DATE: October 2023

The City Agriculture and Veterinary Office intends to procure Dog Food for the Askal Operation following the specific Terms of Reference for the procurement.

#### **QUANTITY/ DESCRIPTION**

QTY	Unit	Description	Unit Cost	Total Amount
70	bags	Dog Food - 20 kilos - Top Breed Adult	2,200.00	154, 000.00

#### **APPROVED BUDGET**

The approved Budget for the contract P 154,000.00 for the Dog Food for Askal Operation inclusive of all applicable taxes insurances/bonds, permits, licenses and or other miscellaneous expenses and cost on the required for Askal Operation.

## **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 postaudit.

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

CityAgriquiturist

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.