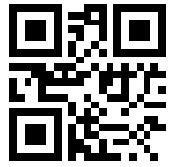




REQUEST FOR QUOTATION

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



Project Title : **Supply and Delivery of Hardware Materials for the Construction of Vermi Bed with Shed inline with the Enhanced Productivity of Agricultural Land 2023 in the City of San Fernando, Pampanga**
Location of the Project : **City Agriculture and Veterinary Office**

Company Name _____ Date : **Oct 16, 2023**
PR No. : **2023-10-02438**
Address _____

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Monday, October 23, 2023 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga.**

Canvassed by: _____ Approved by: _____

Camille C. Mendiola 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	66	bag(s)	Cement			
2	7	cu.m(s)	Sand			
3	5	cu.m(s)	Gravel			
4	270	pc(s)	CHB#5			
5	188.5	kg(s)	10mm Std. RSB			
6	95.9	kg(s)	12mm STD RSB			
7	3	kg(s)	Tie Wire #16			
8	2	pc(s)	G.I Pipe 1 1/4" dia			
9	62.28	kg(s)	20.76 - 2" x 4" x 20 Tubular Pipe			
10	154.98	kg(s)	17.22 - 2" x 3" x 20 Tubular Pipe			
11	30	sq. m(s)	Rib Type Longspan			
12	150	pc(s)	Tex Screw 2"			
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 and Delivery of Hardware Materials for the Construction of Vermi Bed with Shed inline with the Enhanced Productivity of Agricultural Land 2023 in the City of San Fernando, Pampanga

DATE: November 2023

The City

Agriculture and Veterinary Office intends to procure Construction of Vermi Bed with Shed following the specific Terms of Reference for the procurement.

QUANTITY/ DESCRIPTION

Item Description	UOM	Qty	Unit Cost	Total
Tex Screw 2"	pc(s)	150	2.26	339
Rib Type Longspan	sq. m(s)	30	429.4	12,882.00
17.22 - 2" x 3" x 20 Tubular Pipe	kg(s)	154.98	62.15	9,632.01
20.76 - 2" x 4" x 20 Tubular Pipe	kg(s)	62.28	62.15	3,870.70
G.I Pipe 1 1/4" dia	pc(s)	2	950	1,900.00
Tie Wire #16	kg(s)	3	80.4	241.2
12mm STD RSB	kg(s)	95.9	57.83	5,545.90
10mm Std. RSB	kg(s)	188.5	57.83	10,900.95
CHB#5	pc(s)	270	14.69	3,966.30
Gravel	cu.m(s)	5	1,525.50	7,627.50
Sand	cu.m(s)	7	791	5,537.00
Cement	bag(s)	66	271.2	17,899.20

APPROVED BUDGET

- The approved Budget for the contract P 80,341.76 for the Construction of Vermi Bed with Shed inclusive of all applicable taxes insurances/bonds, permits, licenses and or other miscellaneous expenses and cost. 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 November 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 of program might be affected as well as the performance of the supplier/contractor.