

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 Buggy Cart to be used for the Enhanced Productivity of
	Agricultural Land in the City of San Fernando, Pampanga
Location of the Project :	City Agriculture and Veterinary Office

Company Name	Date :
	PR No. :

Feb 14, 2024 2024-02-00278

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, February 21, 2024 10:00 AM at CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga.

Canvassed by:

NOTE:

Approved by:

Lorraine Kate M. Escoto

Engr. Mich Quizon, Jr. ael N BAC Chairperson

1. ALL ENTRIES MUST BE READABLE

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	50	unit(s)	Buggy Cart -with double bearing wheels -galvanized plain G.I. Sheet Body -painted with QDE White 1.7 cubic feet bin capacity fixed type bin made of gauge 18 and sheet electricity welded and leak proof, welded to framework of 3/4" B.I Pipe and flat bars, unit provided with 2 wheels, 26" Ø with 10 spokes of round steel rod, fitted with solid tires and complete with ball bearings			
	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.

TERMS OF REFERENCE

OFFICE: CITY AGRICULTURE VETERINARY OFFICE

PROJECT: Supply and Delivery of Buggy Cart to be used for the Enhanced Productivity of Agricultural Land in the City of San Fernando, Pampanga DATE: April 2024

The City Agriculture Veterinary Office intends to procure Buggy Cart following the specific Term of Reference for this procurement:

BUDGETARY REQUIREMENT

The Approved Budget for the Contract (ABC) is 375, 000. 00 inclusive of all applicable taxes, insurances/bonds, permits, licenses and/or other miscellaneous expenses and cost on the required procurement of Buggy Cart.

Qty	UOM	Item Description	Unit Cost	Total
50	unit(s)	Buggy Cart -with double bearing wheels -galvanized plain G.I. Sheet Body -painted with QDE White 1.7 cubic feet bin capacity fixed type bin made of gauge 18 and sheet electricity welded and leak proof, welded to framework of 3/4" B.I Pipe and flat bars, unit provided with 2 wheels, 26" Ø with 10 spokes of round steel rod, fitted with solid tires and complete with ball bearings	7,500.00	375,000.00

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 at CGSO Central Storage New Public Market, Barangay Del Pilar, City of San Fernando Pampanga.

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:

A A. SANGUMAY CRISTIN

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.