



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 Veterinary Supplies to be used for the Animal Treatment 2024 of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga**

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

Company Name

Date : **Jul 4, 2024**

PR No. : **2024-07-01196**

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, July 11, 2024 10:00 AM** at **CGSO Building, City Civic Center, Alasas, 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	3	btl(s)	Belamyl 50ml			
2	6	gal(s)	Amitraz Tactick			
3	22	btl(s)	Vermifuge - Vetmate 60ml			
4	3	box(s)	Doxy Tiamulin - Vetracin Gold 5gms x 48			
5	5	btl(s)	Proxantel 50 tabs			
6	5	box(s)	B Complex + Zinc Water Soluble			
7	1	gal(s)	Hydrogen Peroxide			
8	1	gal(s)	Providone Iodine			
9	2	btl(s)	Marboxyl Injection 100ml			
10	2	box(s)	Doxycycline tablet 100mg -100tab/box			



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Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
11	3	box(s)	Spectrum Plus 5mgs -48pcs/box			
12	2	box(s)	Cefalexin caplet 500mg -100tab/box			
13	3	box(s)	Doxylak 100tab			
14	2	box(s)	Baxydil SE 6gms x 48			
15	20	ampule(s)	Metoclopramide			
16	20	ampule(s)	Ranitidine			
17	1	liter(s)	Valvazen			
18	3	btl(s)	Terramycin LA 100ml			
19	10	box(s)	3cc Syringe			
20	9	box(s)	Needle 23x1			
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 Veterinary Supplies to be used for the Animal Treatment 2024 of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga

DATE : October 2024

The City Agriculture and Veterinary Office intends to procure Veterinary Supplies for Animal Treatment following the specific Terms of Reference for the procurement.

QUANTITY/ DESCRIPTION

- Veterinary Supplies preferably two (2 years before expiration)

Qty	UOM	Item Description	Unit Cost	Total
9	box(s)	Needle 23x1	300	2,700.00
10	box(s)	3cc Syringe	700	7,000.00
3	btl(s)	Terramycin LA 100ml	890	2,670.00
1	liter(s)	Valvazen	5,000.00	5,000.00
20	ampule(s)	Ranitidine	200	4,000.00
20	ampule(s)	Metoclopramide	150	3,000.00
2	box(s)	Baxydil SE 6gms x 48	1,350.00	2,700.00
3	box(s)	Doxylak 100tab	940	2,820.00
2	box(s)	Cefalexin caplet 500mg -100tab/box	870	1,740.00
3	box(s)	Spectrium Plus 5mgs - 48pcs/box	2,850.00	8,550.00
2	box(s)	Doxycycline tablet 100mg -100tab/box	940	1,880.00
2	btl(s)	Marboxyl Injection 100ml	4,200.00	8,400.00
1	gal(s)	Providone Iodine	1,700.00	1,700.00
1	gal(s)	Hydrogen Peroxide	550	550
5	box(s)	B Complex + Zinc Water Soluble	1,120.00	5,600.00
5	btl(s)	Proxantel 50 tabs	3,180.00	15,900.00
3	box(s)	Doxy Tiamulin - Vetracin Gold 5gms x 48	1,600.00	4,800.00
22	btl(s)	Vermifuge - Vetmate 60ml	560	12,320.00
6	gal(s)	Amitraz Tactick	900	5,400.00
3	btl(s)	Belamyl 50ml	1,000.00	3,000.00

APPROVED BUDGET

- The approved Budget for the contract P 99,730.00 for the Veterinary Supplies inclusive of all applicable taxes' insurances/bonds, permits, licenses and or other miscellaneous expenses and cost on the required Animal Treatment.

SUPPLIER/BIDDERS QUALIFICATION

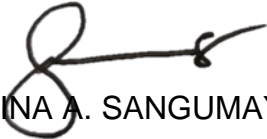
- Preferably with 2 years industry experience in the supply of farm supply.

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 October 2024.

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.



CRISTINA A. SANGUMAY
City Agriculturist

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