



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 Seeds to be given to the farmers affected by the Typhoon Carina and Southwest Moonsoon (Habagat) in the City of San Fernando, Pampanga**  
Location of the Project : **City Agriculture and Veterinary Office**

Company Name \_\_\_\_\_ Date : **Sep 4, 2024**  
PR No. : **2024-08-01607**  
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, September 10, 2024 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga.**

Canvassed by: \_\_\_\_\_ Approved by: \_\_\_\_\_  
  
Paolo Cesar E. Areola 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	10	can(s)	Squash F1 @ 250 grams			
2	6	kg(s)	Okra			
3	24	can(s)	Eggplant (Fortuner F1) @ 50 grams/can			
4	5	kg(s)	Pole Sitaw			
5	5	can(s)	Tomato Garnet F1 @ 25 grams/can			
6	50	can(s)	Hot Pepper (Tari) @ 25 grams/can			
7	5	can(s)	Upo (100g/can)			
8	50	can(s)	Ampalaya (100g/can)			
9	20	pack(s)	Watermelon Seeds (Sweet Gold Variety) (Seminis)			
10	50	pack(s)	Papaya (Red Lady)			
11	5	kg(s)	Mustasa			
12	30	pack(s)	Melon Seeds			
13	10	pack(s)	Radish (1500 seeds)			
14	100	bag(s)	Certified Seeds (40kg/bag)			
15	20	pack(s)	Hybrid Yellow Corn Seeds			
<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 VETERINARY OFFICE

**PROJECT:** Supply and Delivery of Seeds to be given to the farmers affected by the Typhoon Carina and Southwest Moonsoon (Habagat) in the City of San Fernando, Pampanga

**DATE:** September 2024

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

**Hybrid Yellow Corn Seeds**

**Certified Seeds (40kg/bag)**

**Radish (1500 seeds)**

**Melon Seeds**

**Mustasa**

**Papaya (Red Lady)**

**Watermelon Seeds (Sweet Gold**

**Variety)(Seminis)**

**Ampalaya (100g/can)**

**Upo (100g/can)**

**Hot Pepper (Tari) @ 25 grams/can**

**Tomato Garnet F1 @ 25 grams/can**

**Pole Sitaw**

**Eggplant (Fortuner F1) @ 50 grams/can**

**Okra**

**Squash F1 @ 250 grams**

## BUDGETARY REQUIREMENT

The Approved Budget for the Contract (ABC) is Seven Hundred Eighty Five Thousand Four Hundred Fifty Pesos ONLY (P 785,450.00), inclusive of all applicable taxes, insurances/bonds, permits, licenses and/or other miscellaneous expenses and cost on the required procurement of Seeds.

## OBJECTIVES

- To mitigate the impacts of projected decline in production due to production and crop losses caused by typhoon Carina and Southwest Monsoon.
- To eradicate pest and diseases that arises during the aftermath of natural disasters.
- To increase farmers resiliency to ensure food sufficiency and security in the City.

## TERMS AND CONDITIONS

During the procurement process and delivery/ implementation of the contract, the end- user and the supplier/ contractor shall:

### a. Specifications/ Schedule of Requirements

Qty.	Unit	Item Description/Specifications
20	Pack(s)	<b>Hybrid Yellow Corn Seeds</b>
100	Bag(s)	<b>Certified Seeds (40kg/bag)</b>
10	Pack(s)	<b>Radish (1500 seeds)</b>
30	Pack(s)	<b>Melon Seeds</b>
5	Kg(s)	<b>Mustasa</b>
50	Pack(s)	<b>Papaya (Red Lady)</b>
20	Pack(s)	<b>Watermelon Seeds (Sweet Gold Variety)(Seminis)</b>
50	Can(s)	<b>Ampalaya (100g/can)</b>
5	Can(s)	<b>Upo (100g/can)</b>
50	Can(s)	<b>Hot Pepper (Tari) @ 25 grams/can</b>
5	Can(s)	<b>Tomato Garnet F1 @ 25 grams/can</b>
5	Kg(s)	<b>Pole Sitaw</b>
24	Can(s)	<b>Eggplant (Fortuner F1) @ 50 grams/can</b>
6	Kg(s)	<b>Okra</b>
10	Can(s)	<b>Squash F1 @ 250 grams</b>

**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 2024
- Delivery will be at CGSO CENTRAL Storage, New Public Market, Brgy. 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.

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.



