



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 Personal Protective Gear to be used for the Askal Operation for 2025 in the City of San Fernando, Pampanga**  
Location of the Project : **City Agriculture and Veterinary Office**

\_\_\_\_\_  
Company Name  
Date : **Mar 3, 2025**  
PR No. : **2025-02-00405**  
\_\_\_\_\_  
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, March 10, 2025 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga**.

Canvassed by:

Approved by:

Rachelle M. Pangilinan

  
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	18	pc(s)	Long Sleeves with Logo (Cotton fabric) Specifications: -with CSFP logo (7" x 7") back -with CAVO logo (7" x 7") left -color moss green			
2	6	pair(s)	Heavy-duty all terrain Safety Shoes -color black without lace			
3	12	pc(s)	Cargo Pants -6 pockets -color black			
4	30	pair(s)	Gardening gloves leather (Long Sleeve up to elbow)			
<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**

### **SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE GEAR TO BE USED FOR THE ASKAL OPERATION FOR 2025 IN THE CITY OF SAN FERNANDO, PAMPANGA**

#### **I.BACKGROUND**

Pursuant to R.A. No. 7160 otherwise known as the Local Government Code of 1991 Particularly Section 444(b)(1) provides that the Chief `Executive shall exercise general supervision and control over all programs, projects, services, and activities of the local government.

The City Agriculture and Veterinary Office intends to procure Personal Protective Gear to be used for the Askal Operation for 2025 in the City of San Fernando, Pampanga

#### **II.BUDGETARY REQUIREMENT**

The budgetary requirement for the Supply and Delivery of Personal Protective Gear to be used for the Askal Operation for 2025 in the City of San Fernando, Pampanga already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **SEVENTY FIVE THOUSAND PESOS (P 75,000.00)**.

#### **III.OBJECTIVES**

The objectives of the Supply and Delivery of Personal Protective Gear to be used for the Askal Operation for 2025 in the City of San Fernando, Pampanga is to ensure that protective gear are given during the program.

#### **IV.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

<b>Item Description/ Specifications</b>	<b>Unit</b>	<b>Qty.</b>	<b>Unit Cost</b>	<b>Total</b>
Long sleeve with Logo (Cotton fabric) Specifications: -with CSFP logo (7" x 7") back	pc(s)	18	1000	18,000.00

-with CAVO logo (7" x 7") left -color moss green				
Heavy-duty all terrain safety shoes -color black without lace	pair(s)	6	1500	9,000.00
Cargo Pants -6 pockets -color black	pc(s)	12	1500	18,000.00
Gardening gloves leather (long sleeve up to elbow)	pair(s)	30	1000	30,000.00

b. Procurement Process

1. For the End- user, ensure the completion of the documents in order to proceed with the procurement process.
2. For the supplier/ provider, ensure the completeness of the documents being required by the Bids and Awards Committee (BAC) for the procurement process on- time based on the procurement schedule including this TOR duly signed by the end- user and conformed by the supplier/ contractor.
3. If the procurement process reaches the ensuing year, observe that the allowed transaction is only up to what is stipulated in the contract.
4. For the End- user, present clearly this TOR during the Pre- Bid Conference for the information of the prospective bidder/s (for Competitive/ Public Bidding), and present by the Buyer with the assistance of the End- user (for Alternative Methods of Procurement).
5. Ensure to supply the requirements upon issuance of DOC.
6. Comply with the provisions of the Procurement Law regardless of the mode of procurement, whether Competitive/ Public Bidding or the use of Alternative Methods of Procurement.

c. Delivery/ Implementation period

1. Strictly observe the “No Purchase Order (PO)/ Delivery Order Contract (DOC), No Delivery” Policy and comply with the delivery period.
2. The supplier/contractor shall present the PO and issue Sales Invoice

3. During the delivery, strictly follow the provisions enumerated in the Terms and Condition of the PO/ Contract including the Delivery Schedule, Penalty, among others.
4. 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.
5. Ensure to supply the requirements upon issuance of Purchase Order.

d. Inspection and Acceptance

1. The CGSO- PSMD shall inspect and accept the delivery.
2. The supplier/contractor shall present the PO and issue Sales Invoice.
3. The CGSO- PSMD shall prepare the corresponding Inspection and Acceptance Report/s.

Such documents will be used in notifying the concerned offices on the delivery such as the City Accountant's Office (CAccO) and Commission on Audit (COA) to include the same in the Payables.

## **V.DELIVERABLES BY THE SUPPLIER/ CONTRACTOR AND THE CITY GOVERNMENT**

The deliverables of the supplier/ contractor shall be as follows:


- a. Provide the quantity of the personal protective gear being required by the project/ program; 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:

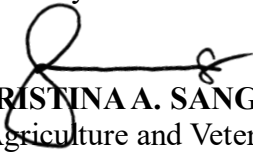
- a. On- time payment of the supplier/ contractor i.e., 15 days after the delivery.
- b. End- user shall monitor the delivery.
- c. The Procurement Officer shall assist in the monitoring and on- time payment of the supplier/ contractor.
- d. Provide necessary and readily- available documents such as during the conduct of post-audit.

- e. Evaluate the performance of the supplier/ contractor and in case there is a violation to the Contract/ Agreement, prepare a Verified Report.

Prepared by:

  
**ARRIANNE C. PIÑGUL**  
Admin Officer II

Approved by:

  
**Dr. CRISTINA A. SANGUMAY**  
City Agriculture and Veterinary Officer

<b>CONFORME:</b>
_____
Signature over Printed Name
_____
Date

Note: The 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.