



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 Electrical Materials to be used for the Replacement and Maintenance of Command and Control Center/Multi Purpose Evacuation Center (CDRRMO Office) in the City of San Fernando, Pampanga**

Location of the Project : **City Mayor's Office - City Disaster Risk Reduction and Management Division**

Company Name

Date :

**Jun 29, 2023**

PR No. :

**2023-06-01416**

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 6, 2023 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga**.

Canvassed by:

Approved by:

Ana Liza C. Zablan

Administrative Assistant III (Buyer III)

Atty. Jose Elmer Y. Teodoro

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	100	set(s)	LED Tube with Housing 9 watts			
2	50	pc(s)	LED Ceiling Lights Square Type 9 watts (Daylight)			
3	50	pc(s)	LED Ceiling Lights Square Type 12 watts (Daylight)			
4	80	pc(s)	LED Ceiling Lights Square Type 15 watts (Daylight)			
5	30	pc(s)	LED Ceiling Lights Circle Type 3 watts (Daylight)			
6	50	pc(s)	LED Ceiling Lights Circle Type 6 watts (Daylight)			
7	50	pc(s)	LED Ceiling Lights Circle Type 9 watts (Daylight)			
8	50	pc(s)	LED Ceiling Lights Circle Type 12 watts (Daylight)			
9	50	pc(s)	LED Ceiling Lights Circle Type 15 watts (Daylight)			
10	10	pc(s)	LED Spotlight 150 watts			



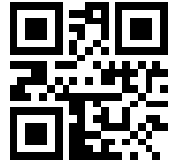
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<b>Item No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Remarks</b>	<b>Unit Price</b>	<b>Total</b>
<b>Total Amount:</b>						

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

**Project Title :** Supply and Delivery of Electrical Ceiling Materials to be used for Replacement and Maintenance of Command and Control Center/Multi-Purpose Evacuation Center (CDRRMO Office)

**Project Location:** Civic Center, Brgy. San Isidro, City of San Fernando, Pampanga

**Background:** As written in Section 15-General Welfare- of Republic Act (RA) 7160 known as the Local Government Code of 1991 – “Within their respective territorial jurisdictions, local government units shall ensure and support, among other things, the preservation and enrichment of culture, promote health and safety, enhance the right of the people to a balanced ecology, encourage and support the development of appropriate and self-reliant scientific and technological capabilities, improve public morals, enhance economic prosperity and social justice, promote full employment among their residents, maintain peace and order, and preserve the comfort and convenience of their inhabitants”.

The Construction and Maintenance Division of the City Engineer’s Office is responsible for implementation, administration of construction, repair and maintenance of roads, bridge, drainage system, public building and other structures/facilities of public usage within the city.

**Objective/s:** The main goal of the project is to perform the Division mandate and/or function for the effective and efficient repair and maintenance of building and other structure/facilities for public usage within the City of San Fernando, Pampanga including market plazas and market.

**Approved Budget :** Two Hundred Fifty Four Thousand Seven Hundred Ten Pesos (Php 254,710.00)

### **Minimum Requirement for the Supplier**

1. The Supplier must ensure the specifications of requirements indicated in the Bill of Materials as follows:

DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
LED Tube with Housing 9watts	100	sets	510.00	51,000.00
LED Ceiling Lights Square Type 9watts (Daylight)	50	pcs	336.00	16,800.00
LED Ceiling Lights Square Type 12watts (Daylight)	50	pcs	555.00	27,750.00
LED Ceiling Lights Square Type 15watts (Daylight)	80	pcs	438.00	35,040.00

## TERMS OF REFERENCE

Project Title : **Supply and Delivery of Electrical Ceiling Materials to be used for Replacement and Maintenance of Command and Control Center/Multi-Purpose Evacuation Center (CDRRMO Office)**

Project Location: **Civic Center, Brgy. San Isidro, City of San Fernando, Pampanga**

LED Ceiling Lights Circle Type 3watts (Daylights)	30	pcs	219.00	6,570.00
LED Ceiling Lights Circle Type 6watts (Daylights)	50	pcs	322.00	16,100.00
LED Ceiling Lights Circle Type 9watts (Daylights)	50	pcs	336.00	16,800.00
LED Ceiling Lights Circle Type 12watts (Daylights)	50	pcs	555.00	27,750.00
LED Ceiling Lights Circle Type 15watts (Daylights)	50	Pcs	438.00	21,900.00
LED Spotlight 150watts	10	Pcs	3,500.00	35,000.00
TOTAL COST				254,710.00

2. The supplier must be compliant with the IATF Health and Safety Protocols.
3. The Supplier must follow the procurement, delivery and inspection procedure set by the City Government of San Fernando, Pampanga for procured good and services.

### **Deliverables by the Supplier and City Government**

The deliverables of the supplier shall be as follows:

- a. Provide the quantity of needed materials 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 i.e., 15 days after delivery regardless if the delivery is per month or Ordering Agreement.
- b. End- user shall monitor the delivery and completeness of requirements and documents to avoid delays.
- c. The Procurement Officer shall assist in the monitoring, delivery and on- time payment of the supplier.

**TERMS OF REFERENCE**

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Project Location: **Civic Center, Brgy. San Isidro, City of San Fernando, Pampanga**

- 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:

  
**Engr. KIM BOYT. MAGTOTO**  
Procurement Officer

Noted by:

  
**Engr. ANELIE C. DAVID**  
City Engineer

Conforme:

\_\_\_\_\_

*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.*