

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 : | | | Emerging Infectious Disc | Supply and Delivery of Plaques to be used for the Pandemic Emerging Re- Emerging Infectious Diseases Summit 2023 of the City Health Office in the City of San Fernando, Pampanga | | | | | |
|-----------------|---------------------|---|--|--|------------------------------------|------------------------------|--|--|--|
| Location | on of t | he Projec | | | | | | | |
| | | | Company Name | | ate : R No. : | Sep 6, 2023 2023-08-01982 | | | |
| | | | Address | | | 2020 00 01202 | | | |
| represe | entative et, Del | e not late Pilar, Ci | west price on the item/s listed er than Wednesday, Septembe ty of San Fernando, Pampanga | r 13, 2023 10:00 AM | - | | | | |
| NOTE: | | 1. ALL ENTI 2. DELIVER 3. WARRAN DATE OF | elle D.A. Tungcab RIES MUST BE READABLE TY PERIOD WITHIN CALENDAR DAYS TY SHALL BE FOR A PERIOD OF SIX (6) MON ACCEPTANCE BY THE PROCURING ENTITY ALIDITY SHALL BE FOR A PERIOD OF | BA | ichael N. Quizon, . Chairperson | | | | |
| Item No. | Qty | Unit | Item Description | Remarks | Unit Price | Total | | | |
| 1 | 60 | pc(s) | PLAQUES Acrylic with Stand Size: Height- 12", Width- 7" Color: Multicolor | | | | | | |
| | | | 1 | Total Am | ount: | | | | |
| After l | naving | carefully | read and accepted your General | Conditions, I quote you | on the item at pric | es noted above. | | | |
| | | | | | Printed Name/ | Signature | | | |
| | | | | _ | Tel No./ Cellpl | none No. | | | |
| | | | | | Date | | | | |

TERMS OF REFERENCE

Supply and Delivery of Plaques to be used during the Pandemic Emerging Re-Emerging Infectious Diseases Summit 2023 of the City Health Office in the City of San Fernando, Pampanga

I. BACKGROUND

According to the Department of Health, the Philippines has seen many outbreaks of emerging infectious diseases and is susceptible to re-emerging infections such as leptospirosis, dengue, meningococcemia, and tuberculosis. The current situation emphasizes the risks and highlights the need to improve local, national, and international preparedness against future pandemics. New pathogens will continue to emerge and spread across regions, challenging public health as never before signifying grim repercussions and health burden. These may cause countless morbidities and mortalities, disrupting trade and negatively affecting the economy.

In addition, Emerging and Re-emerging Infectious Diseases are unpredictable and create a gap between planning and concrete action. To address this gap, there is a need to come up with proactive systems that would ensure preparedness and response in anticipation of negative consequences that may result in pandemic proportions of diseases. Proactive and multi-disciplinary preparedness must be in place to reduce the impact of public health threats.

II. BUDGETARY REQUIREMENT

The budgetary requirement for the **Supply and Delivery of Plaques to be used during the Pandemic Emerging Re-Emerging Infectious Diseases Summit 2023 of the City Health Office in the City of San Fernando, Pampanga** is included in the PPMP with the **Ref. No. 2023-3336** and is already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **ONE HUNDRED SIXTY-TWO THOUSAND PESOS (Php 162,000.00)**.

III. OBJECTIVES

The objectives of the Supply and Delivery of Plaques to be used during the Pandemic Emerging Re-Emerging Infectious Diseases Summit 2023 of the City Health Office in the City of San Fernando, Pampanga is to provide highly responsive preventive health care to all Fernandinos through a Public-Private partnership with the different Disease Reporting Units (DRUs) to reduce and eventually prevent illnesses and deaths brought by various notifiable diseases.

IV. COVERAGE/SERVICES

A night to socialize with our partners from the different hospitals, CSOs, and NGOs to discuss and evaluate the project, programs, and activities (PPAs) with their accomplishments conducted for the year 2023 and present the future plans of the City Health Office and their PPAs for next year and years to come. Also, this aims to strengthen the partnership with our different Public-Private Partners from the hospitals including Civil Society Organizations (CSO) and Non- Government Organizations (NGOs) in delivering health care services.

V. TERMS AND CONDITIONS

During the procurement process and delivery/implementation of the contract, the enduser and the supplier/ contractor shall:

a. Specifications/Schedule of Requirements

 The item requested should be complete upon delivery and should be in good condition and packaging.

| Quantity | Unit | Item Description/ Specification | Delivery Date | Location |
|----------|--------|--|---------------|--|
| 60 | pieces | PLAQUE Acrylic with Stand Size: Height- 12", Width- 7" Color: Multicolor | November 2023 | Central Storage, New Public Market, Brgy. Del Pilar, CSFP |

b. Procurement Process

- For the End- user, ensure the completion of the documents in order to proceed with the procurement process.
- 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 confirmed by the supplier/ provider.
- If the procurement process reaches the ensuing year, observe that the allowed delivery is only up to what is stipulated in the contract.
- 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).
- Ensure that there are readily- available supplies upon submission of Request for Quotation (RFQ)/ Bid since delivery is anticipated upon issuance of PO/ Contract.
- 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

- Strictly observe the "No Purchase Order (PO)/ Contracts, No Delivery" Policy and comply with the delivery period.
- The Delivery Period shall be on November 2023.
- During the delivery, strictly follow the provisions enumerated in the Terms and Conditions of the PO/ Contract including the Delivery Schedule, Penalty, among others.
- In case there is a change in the Delivery Schedule and specifications, the Enduser through the Procurement Officer shall coordinate with the CGSO-Procurement Management Division (PMD) for the latter to advise the supplier/contractor regarding the concern.
- Coordination with the supplier/ contractor shall be the function of the CGSO- PMD as its mandate.

d. Inspection and Acceptance

- 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.

VI. 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 item 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 delivery regardless if the delivery is per month or Ordering Agreement.
- b. End-user shall monitor the delivery of requirements.
- c. The Procurement Officer shall assist in the monitoring, delivery, and on-time payment of the supplier.
- 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 of the Contract/ Agreement, prepare a Verified Report.

Prepared and submitted by:

KRISETTE ARAH F. DAVID, MD Medical Specialist III, CESU

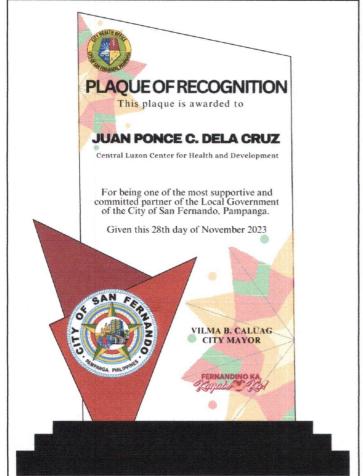
Approved by:

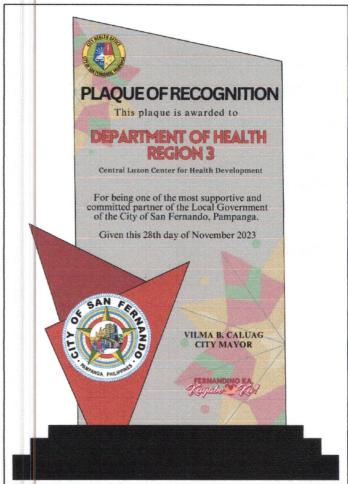
ROWENA L. SALAS, City Health Officer II

| 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/ program might be affected as well as the performance of the supplier/ contractor

PLAQUE DESIGN





Prepared and submitted by:

KRISETTE ARAH F. DAVID, MD Medical Specialist III, CESU Noted by:

ROWENA L. SALAS, MD City Health Officer II