



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, Delivery and Installation of Public Address System to be used at the City Market Plaza, Sto. Rosario, City of San Fernando, Pampanga**
Location of the Project : **City Administrator's Office - City Market Operations Division**

Company Name

Date :

Sep 1, 2023

PR No. :

2023-08-01984

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, September 7, 2023 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

Joan D. Gutierrez

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	1	unit(s)	Power Public Amplifier Features: -Max Power: 3000 watts -RMS: 600 -5 Zone Speaker Selector -6 Input Channel Volume Control -19" Rack Mountable Type -Chime & Siren switch -7 Band Equalizer Control -Phantom Power & Talk over switch -FM Radio -Remote Mic Input -RJ45 jack for zone selectable remote mic (CCM-5) -USB slot, SD card slot, Bluetooth 2.1 -Output Thermal Limiting, Thermal Protection & DC offset Protection -LINK and PRE-AMP terminal			



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Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
2	13	unit(s)	Public Address Wall Mounted Speaker 6inches Wall Mounted Public Address Speaker with Bass Reflex System 2-way Size: 6" Max Power: 30W / 15W Impedance: 8 O Woofer: 6 1/2" Tweeter: 2 3/4" Sensitivity: 95 ± 3dB Freq. Response: 50Hz-19kHz			
3	12	reel(s)	Speaker Wire #18 Audio Speaker Wire AWG Copper cable			
4	1	lot	Conduit PVC Pipe PlasDc Moldings PVC Clamp Tie Wrap Tox and Screws			
5	1	lot	Cable Laying Works			
6	1	lot	Rough-InstallaDon Works			
7	1	lot	Devices Installation			
8	1	lot	Testing and Commissioning			
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

50. BUSINESS, CSP

TERMS OF REFERENCE

Project Title : **Supply, Delivery and Installation of Public Address System**
Project Location: **City Market Plaza, Sto. Rosario, City of San Fernando, Pampanga**

Background: To make the public markets of the City to become competitive to similar markets such as wet and dry markets in shopping centers, the City realized the need for the redevelopment of our existing public markets especially the old public market located at the downtown area of the City. With its current status which is now fire hazard, unsanitary and unsafe to both consumers and vendors, the plan for redevelopment is a to ensure not only the safety of our consumers and vendors but also maintain its competitive advantage (i.e. strengthening our locally produced goods) to other wet and dry markets in the City.

The old public market with its proposed redevelopment is now being called "The City Market Plaza". Even though the City Market Plaza is recently completed, an improvement through installation of PA System is deemed necessary to make a more comfortable selling and shopping to both vendors and shoppers. Thus, this project.

Objective/s: The main goal of the project is to build an improved and competitive public market that creates entrepreneurial opportunities to our vendors, creates new job opportunities and expands market opportunities for locally grown products.

To ensure safety and convenience both to market goers and vendors.

Approved Budget : Four Hundred Ninety Eight Thousand Three Hundred Pesos (Php. 498,300.00)

Minimum Requirement for the Supplier

1. The Supplier must ensure below requirements as indicated in the Bill of Materials are being followed:

DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
Power Public Amplifier Features: -Max Power: 3000 watts -RMS:600 -5 Zone Speaker Selector -6 Input Channel Volume Control -19" Rack Mountable Type -Chime andSiren Switch -7 Band Equalizer Control -Phantom Power & Talk Over Switch -FM Radio -Remote Mic Input -RJ45 jack for selectable remote mic (CCM-5) -USB Slot, SD Card Slot, Bluetooth 2.1 -Output Thermal Limiting, Thermal Protection -LINK and PRE-AMP Terminal	1	unit	76,000.00	76,000.00
Public Address Wall Mounted Speaker -6" Wall Mounted Public Address	13	pcs	11,500.00	149,500.00

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-Speaker with Brass Reflex -System 2-way -Size-6" -Max Power:30W/15W -Impedance:80 -Woofer:6 1/2" -Tweeter:2 2/3 -Sensitivity: 95 3dB -Freq Response:50Hz-19kHz				
Speaker Wire # 18 -Audio Speaker Wire -AWG Copper Cable	12	reels	6,900.00	82,800.00
Conduit -PVC Pipe -Plastic Mouldings -PVC Clamp -Tie Wrap -Tox and Screws	1	Lot	56,000.00	
Cable Laying Works	1	Lot	53,000.00	53,000.00
Rough-Installation Works	1	Lot	43,000.00	43,000.00
Devices Installation	1	Lot	18,000.00	18,000.00
Testing and Commissioning	1	Lot	20,000.00	20,000.00
TOTAL				498,300.00

2. The supplier must be compliant with the IATF Health and Safety Protocols.

3. The Supplier must follow the procurement, delivery and inspection and installation 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 mentioned 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.
- d. Provide necessary and readily- available documents such as during the conduct of post- audit.

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- 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:


AIMERIE G. SAMPANG
Procurement Officer

Noted by:


Engr. ANELE 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.