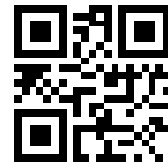




REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No.03; 04/01/2022)



Project Title : **Supply and Delivery of Emergency First Aid Kits to be used at the National Child Development Centers in the City of San Fernando, Pampanga**
Location of the Project : **City Social Welfare and Development Office**

Company Name _____ Date : **Oct 17, 2023**
PR No. : **2023-10-02452**
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, October 24, 2023 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga**.

Canvassed by:

Approved by:

Lorraine Kate M. Escoto


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	27	bag(s)	Emergency First Aid/Kits with inclusion: -2 bottle 70% Isopropyl Alcohol 60ml -2 box Bantam Plastic Strips 12s -2bottle Povidone Iodine 120ml -2 roll Cotton 10g -2 pcs 3x3 Sterile Gauze Pads -2pcs 2x2 Sterile Gauze Pads -2pcs 2x6 Sterile Gauze Bandage -2 roll 1.25"x9m Paper Tape with Bag Kit			
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

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 emergency kits being required by the project/ program; and
- b. Strictly follow the specifications and timely provision of requirements based on the delivery schedule.

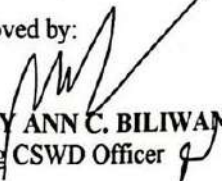
The deliverables of the City Government shall be as follows:

- a. On- time payment of the supplier/ contractor i.e., 15 days after the month.
- 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 to the Contract/ Agreement, prepare a Verified Report.

Prepared by:


MARICONNE KRIZETTE R. GA
Administrative Officer II

Approved by:


MARY ANN C. BILIWANG
Acting CSWD Officer

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.

		-2pcs 2x2 Sterile Gauze Pads -2pcs 2x6 Sterile Gauze Bandage -2 roll 1.25"x9m Paper Tape with Bag Kit		
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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 delivery 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 Delivery Period shall be from 15 days after the issuance of Purchase Order/Notice to Proceed.
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. Coordination with the supplier/ contractor shall be the function of the CGSO- PMD as its mandate.
6. For onsite delivery, ensure the coordination with the Inspector from the CGSO- Property and Supply Management Division (PSMD) for the inspection of the delivery in terms of quantity and quality and to immediately notify the supplier/ contractor in case of any concerns before the acceptance.

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.

TERMS OF REFERENCE

SUPPLY AND DELIVERY OF EMERGENCY FIRST AID KITS TO BE USED AT THE NATIONAL CHILD DEVELOPMENT CENTERS 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.

One of the strategic initiatives of the ECCD Council is the establishment of National Child Development Centers in select cities and municipalities all over the country. The NCD Council models the standard design and content of Child Development Center buildings. It also demonstrates the implementation of the national curriculum and application of the national early framework and ECCD system components with the leadership of the National Child Development Teacher (NCDT) and ECCD Supervisors who were trained under the technical assistance program of the ECCD Council.

Rule VII Section 7 of the implementing Rules and Regulations of RA10410 states that the Local Government Unit shall include allocations from their Special Education Fund (SEF) and Gender and Development (GAD), in addition to other local funds, to be utilized in support to the implementation of ECCD programs. DILG and DEPED Joint Circular No. 1, Series 2017 specially provides guidelines in allocation of funds for the operations of the NCD Council as a mechanism or vehicle for cascading of ECCD standards in all public and private learning centers.

II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery of Emergency First Aid Kits to be used at the National Child Development Centers in the City of San Fernando, Pampanga is included in the PPMP with Ref. No. 2023-3622 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **FIFTY-FOUR THOUSAND PESOS (P54,000.00)**

III. OBJECTIVES

The objectives of Supply and Delivery of Emergency First Aid Kits to be used at the National Child Development Centers in the City of San Fernando, Pampanga is:

- To ensure that the center has available kit in case of emergency.

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

Qty.	Unit	Item Description/ Specifications	Delivery Date	Location
27	Bags	Emergency First Aid/Kits with inclusion: -2 bottle 70% Isopropyl Alcohol 60ml -2 box Bantam Plastic Strips 12s -2bottle Povidone Iodine 120ml -2 roll Cotton 10g -2 pcs 3x3 Sterile Gauze Pads	15 days after the issuance of Purchase Order/Notice to Proceed	Central Storage, CGSO, New Public Market, Del Pilar, CSFP