



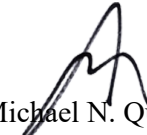
Republic of the Philippines
 Province of Pampanga
City of San Fernando
Office of the Bids and Awards Committee
REQUEST FOR QUOTATION
(FM-CSFP-CGSO-39; Revision No.03; 04/01/2022)



Project Title : **Supply and Delivery of Tokens for the Judges during the GLF 2023 in the City of San Fernando, Pampanga on December 2023**
 Location of the Project : **City Tourism and Investment Promotions Office - Tourism And Heritage Division**

Company Name	Date : Nov 3, 2023
Address	PR No. : 2023-10-02558

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Friday, November 10, 2023 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga**.

Canvassed by: **Camille C. Mendiola** Approved by: 
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	7	set(s)	Tokens Consist of Assorted Kapampangan delicacies - Uraro Cookies (1bottle/380gms) -Peanuts (1bottle/330gms) -Tarts (1box of 10pcs) -Polvoron (1box of 10pcs) -Brownies (1box of 12pcs) -Sweet Tamarind (1box/454gms) -Mulberry wine -Mulberry jam -Mulberry Tea Container: Rattan Basket Size: 11in x 13in x 8.5in Features: Multi-purpose; with handle Weight Capacity: 2kgs Ribbon: 1 1/2in in width, total of 24yards in length, color Red Capiz Lantern Size without box: 18in in diameter Size with box: 20in x 20in x 4in No. of winkers: 3 No. of bulbs: 16 Weight without box: 2 kilos Weight with box: 2.5 kilos Color: Dual or multicolor Lantern must be secured in bubble wrap			
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

TERMS OF REFERENCE

SUPPLY AND DELIVERY OF TOKENS FOR JUDGES TO BE USED DURING THE GLF 2023 IN THE CITY OF SAN FERNANDO, PAMPANGA IN DECEMBER 2023

I. BACKGROUND

The City of San Fernando, Pampanga will be celebrating the 115th year of giant lantern making. Through the years, the City has built a solid reputation as home of the best craftsmen, the finest lanterns and the biggest Christmas event in the country, the Giant Lantern Festival. The Festival, which runs for an average of 10 to 15 days, attracts thousands of local and international visitors across the globe with the lanterns being exhibited in different public spaces in the City, and nearby municipalities and cities.

The Festival has always been multi-sectoral in nature. Through the years, various sectors of the community have been included in the celebration. In recent years, schools, national government agencies, homeowners' associations, travel operators and guides, and business establishments have become involved in the festivities through various competitions and activities.

Furthermore, lantern making is deeply-rooted and embedded in Fernandino culture. It is a part of life in the City, uniting the community and inspiring creativity. The tradition also reflects important Fernandino values in its execution – perseverance in pursuing excellence, innovativeness and artistic imagination, bold ambition, and solidarity. It captures and translates the essence of Fernandino identity and positions the San Fernando in the global stage as a world-class City.

One of the major factors of the festival to be successful is the proper planning and implementation of different logistical needs and requirements.

II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery of Tokens for Judges to be used during the Giant Lantern Festival 2023 is included in the PPMP with Ref. No. 2023-3429 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **SIXTY THREE THOUSAND PESOS (P63,000.00)**.

III. OBJECTIVE

- The objective of the Supply and Delivery of Tokens for Judges to be used during the Giant Lantern Festival 2023 in the City of San Fernando, Pampanga on December 2023 are as follows:
 - Strengthen partnership with Private Sector partners.
 - To show gratitude and appreciation to our guests.
 - To value the time and effort of Judges in taking part in the GLF 2023.
 - To inspire more tourist to visit and appreciate Fernandino culture and hospitality.

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
7	sets	<p>Tokens</p> <p>Consist of assorted Kapampanga delicacies</p> <ul style="list-style-type: none"> - Uraro Cookies (1 bottle/380gms) - Peanuts (1 bottle/330gms) - Tarts (1 box of 10pcs) - Polvoron (1 box of 10pcs) - Brownies (1 box of 12pcs) - Sweet Tamarind (1 box/454gms) <p>-Mulberry wine -Mulberry Jam -Mulberry Tea</p> <p>Item: Rattan Basket Size: 11inches x 13inches x 8.5inches Features: Multi-purpose; with handle Weight: 2 kilos Ribbon: 1 1/2 in width, total of 24 yards in length (color red)</p> <p>Items: Capiz lantern Size without box: 18inches in diameter Size with box: 20inches x 20inches x 4inches No. of winkers: 3 No. of bulbs: 16 Weight without box: 2 kilos Weight with box: 2.5 kilos Color: Dual or multicolor</p> <p>Lantern must be secured in a bubble wrap</p>	December 12, 2023	On-site (Giant Lantern and Tourist Information Center)

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/ provider.
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 that there are readily- available supplies upon submission of Request for Quotation (RFQ)/ Bid since delivery is anticipated upon issuance of PO/ Contract.
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)/ Contracts, No Delivery” Policy and comply with the delivery period.
2. The Delivery Period shall be on December 12, 2023.
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 of tokens and to immediately notify the supplier/ contractor in case of any concerns before the acceptance.

d. Inspection and Acceptance

1. The End- user shall accept the delivery with the (1) delivery receipts, and submit immediately to the Inspector or CGSO- PSMD together with the (2) attendance sheet/s as part of the utilization where the quantity of the delivery is the same as the number of attendees and photo documentation of the delivery.

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 tokens 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 to the Contract/ Agreement, prepare a Verified Report.

Prepared and submitted by:


Joseph Patricia L. Balingit
Administrative Assistant II

Noted by:


Ma. Lourdes Carmella Jade D. Pangilinan
City Tourism 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.