



REQUEST FOR QUOTATION

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



Project Title : **Supply and Delivery of Tokens to be given to the Loyalty Awardees for the year 2023 in the City of San Fernando, Pampanga**
Location of the Project : **City Human Resource Management Office**

Company Name Date : **Nov 6, 2023**

PR No. : **2023-10-02621**

Address

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: _____ Approved by: _____

Camille C. Mendiola 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 | 71 | pc(s) | Tokens for 10-15 years in service "Wall Clock" 12" diameter, quartz wallclock, 1.5V 1pc AA battery-operated, frame color black | | | |
| 2 | 39 | pc(s) | 20-40 years in service Plaque of Appreciation Size: H-10" W- 3" L- 3" Specs: Wood cube tower, red resin, maroon metal label, laser engraved logo (white and black) and wordings (white), metal label for number of years, laser engraved lantern design, red glass base | | | |
| 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 TO BE GIVEN TO THE LOYALTY AWARDEES FOR THE YEAR 2023 IN THE CITY OF SAN FERNANDO, PAMPANGA

I. BACKGROUND

In line with the Program on Awards and Incentives for Service Excellence (PRAISE) and as mandated by the Civil Service Commission, the City Government of San Fernando will be awarding all City employees who have completed at least ten years of continuous and satisfactory service. The recognition of these employees will highlight the value of loyalty and dependability which are identified traits of Fernandinos.

As mandated by CSC MC no 6, s. 2002, a loyalty award shall be given to an employee who has completed at least 10 years of continuous and satisfactory service to the City Government. The service award shall consist of a monetary reward of P1,000 for every year of service rendered and a loyalty memorabilia such as bronze service pine (10-15years), silver service ring (20-25 years) ad gold service medallion (30-40years).

BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery of Tokens to be given to the Loyalty Awardees for the year 2023 in the City of San Fernando, Pampanga **PRAISE Loyalty Awarding Ceremony** shall be charged to the City Human Resource Management Office Fund PPMP with Code No. 2023-1063 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED (₱168,500.00).

II. OBJECTIVE

The Supply and Delivery of Tokens to be given to the Loyalty Awardees for the year 2023 in the City of San Fernando, Pampanga is in compliance with the existing laws and regulations set by the Civil Service Commission MC 6, s. 2002. This initiative shall be implemented by the City Human Resource Management Office in the City of San Fernando, Pampanga.

III. TERMS AND CONDITIONS

During the procurement process and delivery/ implementation of the contract, the end-user and the supplier/ contractor shall follow the product specification below:

a. Specifications/ Schedule of Requirements

| Qty. | Unit | Item Description/ Specifications | Delivery Date | Location |
|------|------|--|---------------|-------------|
| 71 | pax | Tokens for 10-15 years Commemorative Wall Clock <ul style="list-style-type: none">• ₱1,000 12" diameter, quartz wallclock, 1.5V 1pc AA battery-operated, frame color black | Nov 17, 2023 | CHRM Office |
| 39 | pax | Plaque of Appreciation (20-40years) <ul style="list-style-type: none">• Php2,500.00 Size: H-10" W- 3" L- 3" Specs: Wood cube tower, red resin, maroon metal label, laser engraved logo (white and black) and wordings (white), metal label for number of years, laser engraved lantern design, red glass base | Nov 17, 2023 | CHRM Office |

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 17 November 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 meals 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 and specifications of commemorative 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:

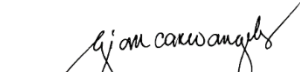
- a. On- time payment of the supplier/ contractor i.e., 15 days after delivery regardless if the delivery is per month or Ordering Agreement.
- b. End- user shall monitor the delivery of requirements.
- c. The Procurement Officer shall assist in the monitoring, delivery and on- time payment of the supplier.
- 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:



Laurence Andrade
Procurement Officer- CHRMO

Approved by:



Gian Carlo R. Angeles
Acting CHRM 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.

LOYALTY TOKENS

for 10-15 years in service



OPTION A

