



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 Medals to be used for the 2024 City Schools Division Athletic Association Meet of the City Schools Division of San Fernando, Pampanga**

Location of the Project : **Department of Education - City of San Fernando, Pampanga**

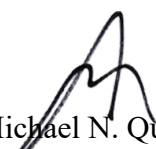
		Date :	Feb 12, 2024
	Company Name	PR No. :	2024-02-00235
	Address		

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Monday, February 19, 2024 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga**.

Canvassed by:

Approved by:

John Ranchzel P. Pangilinan


 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	700	pc(s)	Gold Medal 5cm Cutomized			
2	700	pc(s)	Silver Medal 5 Cm. Customized			
3	1000	pc(s)	Bronze Medal 5 cm Customized			
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 Medals to be used during the 2024 City Schools Division Athletic Meet of the City Schools Division of the City of San Fernando, Pampanga

I. BACKGROUND / RATIONALE

Based in the K to 12 Curriculum, Sports is one of the tracts that a young Filipino would choose for his future. The Department of Education together with the City Government of San Fernando, Pampanga aspires to capitalize on the said resources towards a people-centered and development-oriented society where public servants have access to basic sports disciplines. Sports and Physical Fitness plays now an important role in molding a holistic being and the proper motivation that would produce quality athletes for the division and the City of San Fernando.

II. METHODOLOGY

To identify the talents and skills of our pupil/student-athletes, they should have events in schools, the school and cluster meets where they may demonstrate, and apply the values and lessons they've learned from their physical education teachers in every sports discipline; the participants' capabilities are to be tested through actual games. The conduct of the City Meet is an opportunity and the right venue to select our Fernandino pupil/student-athlete representatives in the higher meets; There will be 8 elementary and 8 secondary clusters that will compete in the said activity.

III. PARTICIPANTS

1,800 Private and Public Pupil/Student-Athletes

IV. BUDGETARY REQUIREMENT

The budgetary requirement for the Supply and Delivery of Medals to be used during the 2024 City Schools Division Athletic Association Meet of the City Schools Division of City of San Fernando Pampanga is TWO HUNDRED FORTY THOUSAND PESOS only. (P240,000.00).

V. 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:

Item No:	Item Description/ Specification	Location
1	700 pcs. Gold Medals 5 cm DO logo is the design of the medal with golden yellow color of lanyard	DepED CSFP, San Isidro, CSFP
2	700 Pcs. Silver Medals 5 cm. DO Logo is the design of the medal with golden yellow color of lanyard	
3	1000 Pcs. Bronze Medals 5 cm DO logo is the design of the medal with gold color lanyard or ribbon	

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 confirmed by the supplier/ contractor.
3. If the procurement process reaches the ensuing year, observe that the allowed transaction is only up to what is stipulated in the contract.
4. For the End- user, present 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 PO/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. Coordination with the supplier/ contractor shall be the function of the CGSO- PMD as its mandate.
3. Delivery to CGSO-PSMD.

d. Inspection and Acceptance

1. Delivery to CGSO-PSMD.
2. The supplier/contractor shall issue a Sales Invoice.
3. The CGSO- PSMD shall prepare the corresponding Inspection and Acceptance Report/s.

Such documents will be used to notify 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. Strictly follow the specifications and timely provision of requirements based on the delivery schedule.
- b. Issue sales invoice.

The deliverables of the Schools Division Office shall be as follows:

- a. On- time payment of the supplier/ contractor i.e., 15 days after the delivery.
- b. End- user shall monitor the delivery.
- c. The Procurement Officer shall assist in the monitoring and on- time payment of the supplier/ contractor.

- 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:


EUFROCINA LELANIE A. FERNANDEZ
Administrative Officer IV – Supply

Approved by:


LEONARDO D. ZAPANTA, EdD, CESO V
Schools Division Superintendent

CONFORME:

Signature over Printed Name

Date

Note: The 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.