

Republic of the Philippines Province of Pampanga City of San Fernando Office of the Bids and Awards Committee REQUEST FOR QUOTATION



Printed Name/ Signature

Tel No./ Cellphone No.

Date

			(FM-CSFP-CGSO-39; Revision No.03	3; 04/01/2022)				
Project Title : Location of the Project :			the STATE OF THE CITY ADDRE CALUAG "Metropolis: Mayor's Sy City of San Fernando, Pampanga	• • •				
			Company Name	Date :		May 28, 2024 2024-05-00954		
			Address					
	f San F	ernanc	ter than Tuesday , June 4 , 2024 10:00 AM at O do , Pampanga . Approved b		g, City Civic	Center, Alasas,		
		Lorra	nine Kate M. Escoto	Engr. Michael N. Quizon, Jr. BAC Chairperson				
NOTE:		2. DELIVE 3. WARRA DATE C	TRIES MUST BE READABLE ERY PERIOD WITHIN CALENDAR DAYS NTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIE OF ACCEPTANCE BY THE PROCURING ENTITY VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS		•	QUIPMENT, FROM		
Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total		
1	3	set(s)	Stage Setup and Ledwall 9ft by 16ft, 40 panels					
2	3	set(s)	Wooden Panel for Stage Decoration					
3	2000	pc(s)	Artificial and Fresh Flowers with Leaves for the Front Edge and Side Edge of Stage					
4	1	set(s)	Media Stretchable Fabric Wall 5ft by 8ft					
5	2	pc(s)	Red Aisle Carpet 4ft by 50ft					
6	250	pc(s)	Red Wine and White Fabric Pattern Garland					
				Total Amoun	t:			
After l	naving	carefull	y read and accepted your General Conditions, I	quote you on t	he item at pri	ces noted above.		

TERMS OF REFERENCE

Project Title

:Contract of Service for the Event Styling Package during the STATE OF THE CITY ADDRESS OF HONORABLE VILMA BALLE-CALUAG "Metropolis Reinvention: Mayor's Symposium on Civic Achievement"

Project Location: City of San Fernando, Pampanga

RATIONALE

The State of the City Address (SOCA) serves as a critical platform for transparent communication, accountability, and collaboration between the local government, stakeholders, and constituents. This proposal outlines the rationale, involved stakeholders, and objectives for the SOCA, as well as highlighting key projects and accomplishments of City Mayor Honorable Vilma Balle-Caluag.

The SOCA plays a pivotal role in fostering transparency, accountability, and citizen engagement within our city. It provides an opportunity to reflect on past achievements, current challenges, and future initiatives while ensuring that all stakeholders are informed and involved in the governance process. By presenting a comprehensive overview of the city's progress and plans, the SOCA strengthens trust and collaboration between the government and the community.

As we prepare for the SOCA, we aim to involve a wide range of stakeholders, including:

Guests from different sectors or Government Agencies
City and Barangay Public Officials and employees
Department of the Interior and Local Government (DILG)
Private sector representatives
Shareholders, business partners and investors
Constituents and community organizations
All partners of the Local Government Unit (LGU)
Department heads and key employees

We believe that the participation of these stakeholders is crucial in fostering a collaborative approach to governance and development.

OBJECTIVES

- To provide a comprehensive overview of the city's achievements, challenges, and future plans to all stakeholders, projects and accomplishments of Mayor Vilma Balle-Caluag.
- ♣ To facilitate dialogue and collaboration between the local government, stakeholders, and constituents to address key issues and prioritize initiatives for the city's development.

We believe that by organizing a well-structured and inclusive SOCA, we can foster greater unity, transparency, and progress within our city.

Thank you for considering this proposal. We look forward to your support and collaboration in making the upcoming SOCA a success.

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Project Title

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Project Location: City of San Fernando, Pampanga

Budgetary Requirements:

The Approved Budget for the Contract of Service for the Event Styling Package during the STATE OF THE CITY ADDRESS OF HONORABLE VILMA BALLE-CALUAG "Metropolis Reinvention: Mayor's Symposium on Civic Achievement" is included in the PPMP with Reference Number 2024-2299 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of P350,000.00 amount in figure or three hundred fifty thousand pesos amount in words.

Minimum Requirement for the Supplier

- 1. The Supplier must ensure the specifications and schedule of requirements indicated in the Purchase Order.
 - A. The Supplier must ensure the following details:

PARTICULARS	QUANTITY	UNIT COST	AMOUNT	
Red Wine and White Fabric	250	160.00	40,000.00	
Pattern Garland				
Red Aisle Carpet 4ft by 50ft	2	5,000.00	10,000.00	
Media Stretchable Fabric Wall	1	20,000.00	20,000.00	
5ft by 8ft				
Artificial and Fresh Flowers	2,000	50.00	100,000.00	
with Leaves for the Front				
Edge and Side Edge of Stage				
Wooden Panel for Stage	3	10,000.00	30,000.00	
Decoration				
Stage Setup and Ledwall 9ft	3	50,000.00	150,000.00	
by 16ft, 40 panels				
	TOTAL AMOUNT: P350,000.00			

- 2. The concerned office thru the Designated Procurement Officer will inform the supplier for the whole details of the delivery at least 1 2 days before the event to provide the order as per approved Delivery Order Contract and Order List.
- 3. The supplier must be open for any changes and cancellation of orders for the unforeseen circumstances.
- 4. The supplier must be compliant with the IATF Health and Safety Protocols.
- 5. The Supplier must follow the procurement, delivery and inspection procedure set by the City Government of San Fernando, Pampanga for procured good and services.

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Project Location: City of San Fernando, Pampanga

Deliverables by the Supplier and City Government

The deliverables of the supplier shall be as follows:

- a. Provide the quantity of the materials needed for event styling package 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.
- 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:

Charlotte Estolano
Procurement Officer

Noted by:

Conforme:

Reymundo M. Filpolito, Jr.

Executive Assistant IV

Signature Above 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.