

# 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 Supplies/Materials to be used for the Production of

Streamers for 2nd Semester of 2024 in the City of San Fernando, Pampanga

subject to Ordering Agreement

Location of the Project :	<b>City Information Office</b>
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Company Name	Date:	Jul 4, 2024
1 7	PR No.:	2024-07-01199
Address		

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than Thursday, July 11, 2024 10:00 AM at CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga.

Canvassed by: Approved by:

Rachelle M. Pangilinan

Ouizon, Jr. BAC Chairperson

NOTE: 1. ALL ENTRIES MUST BE READABLE

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
1	40	pc(s)	Artist Brush ( Round Bristle ) Size 8 - 10 pcs Size 9 - 10 pcs Size 10 - 10 pcs Size 12 - 10 pcs			
2	20	liter(s)	Latex Paint  WHITE - 4  RED - 7  BLUE - 3  BLACK - 3  YELLOW - 3			
3	110	roll(s)	COC CLOTH			
4	50	roll(s)	SILK SCREEN			
5	15	pc(s)	WOOD 1.5X2 10 FEET			



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Project Title:	Supply and	<b>Delivery</b>	of	Supplies/Materials	to	be	used	for	the	<b>Production</b>	of
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Streamers for 2nd Semester of 2024 in the City of San Fernando, Pampanga

subject to Ordering Agreement

Location of the Project : City Information Office

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total		
6	1	liter(s)	SENSITIZER					
7	15	liter(s)	TEXTILE PAINT  RED- 5 BLUE-5 GREEN5-					
8	4	liter(s)	TULCO RED - 2 BLUE - 2					
	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 Supplies/Materials to be used for the Production of Streamers for 2nd Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement

## I. Background

The City Information Office serves as transparency medium of the organization in reporting to the public the performance and programs of the City. It engages responsible citizenship through direct and indirect information dissemination to the City's constituency. With its current manpower of only 12 personnel, the CIO is still unable to completely address its mandate in making the constituency up-to-date and informed in all City government programs and activities.

#### II. Objectives

- To further promote the programs, projects and activities of the city government through effective information dissemination
- Print advertising, Promoting with long term friendship, a sincere relationship.
- It continuously boasts of its local, regional and national news, interesting lifestyle features, health and info tech updates, and tourism information

# **III.** Scope of work and deliverables

- Uses Coco Cloth and painting materials for the layouts
- Ensuring clean and neat
- Layouts of City's events, programs, projects and other Information Campaign
- · Layouts of Logos and Signages

## **IV.** Budget and terms of payment

Subject to Ordering Agreement, depending on the needs of the materials.

Submitted by:

REYMUNDO M. HIPOLITO JR. Acting City Information 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.

