

### Republic of the Philippines Province of Pampanga City of San Fernando

### Office of the Bids and Awards Committee





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

Project	Title	:	Supply, Delivery and Installa the East Wing, City Marke Pampanga			
Location	on of t	he Project	: City Administrator's Office - C	City Market Opera	tions Division	
			Company Name		te : . No. :	Jul 29, 2024 2024-07-01402
			Address		. 110	2024-07-01402
represe	ntativ , City	e not late of San Fe	vest price on the item/s listed below or than <b>Monday, August 5, 2024 1</b> 0 ernando, Pampanga.	-	_	
	•	,	ne Kate M. Escoto	Engr. Mic	chael N. Quizon, . Chairperson	Jr.
NOTE:		2. DELIVERY 3. WARRANT DATE OF	IES MUST BE READABLE  Y PERIOD WITHIN CALENDAR DAYS  Y SHALL BE FOR A PERIOD OF SIX (6) MONTHS FO  ACCEPTANCE BY THE PROCURING ENTITY  LIDITY SHALL BE FOR A PERIOD OF CALENI	PR SUPPLIES & MATERIALS	1	UIPMENT, FROM
Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
1	2	unit(s)	Wall Mounted Speaker Original 5" 2-Ways Bass Reflex Impedance: 8Ohms Sensitivity: 97dB Frequency Response: 65Hz-20KHz Max Power: 150W 100V TAP 30W, 15W, 8W, 4W With Speaker Wire With Cable Conduit With Terminal Boxes With Installation			
				Total Amo	ount:	
After l	aving	carefully	read and accepted your General Cond	itions, I quote you	on the item at pric	es noted above.
					Printed Name/	Signature
					Tel No./ Cellpl	none No.
					Date	

### TERMS OF REFERENCE

Supply, Delivery and Installation of Speakers at East Wing Project Title

City Market Plaza, Sto. Rosario, City of San Fernando, Pampanga Project Location:

Background: As

7160 known as the Local Government Code of 1991 - "Within their enrichment of culture, promote health and safety, enhance the right of the people to a balanced ecology, encourage and support the development of appropriate and self-reliant scientific and economic prosperity and social justice, promote full employment As written in Section 15-General Welfare- of Republic Act (RA) among their residents, maintain peace and order, and preserve the the preservation scientific respective territorial jurisdictions, local government units morals, public comfort and convenience of their inhabitants". among other things, improve capabilities, ensure and support,

The Construction and Maintenance Division of the City Engineer's construction, repair and maintenance of roads, bridge, drainage system, public building and other structures/facilities of public usage administration implementation, for responsible within the city.

Objective/s:

The main goal of the project is to perform the Division mandate and/or function for the effective and efficient repair and maintenance of building and other structure/facilities for public usage within the City of San Fernando, Pampanga including market plazas and market.

Approved Budget: One Hundred One Thousand Five Hundred Thirty (P101,530.00)

## Minimum Requirement for the Supplier

The Supplier must ensure the specifications of requirements indicated in the Bill of Materials as follows:

Mainted Specific 200		Unit Cost	Amount
vvali Mounted Speaker 2.00 Original	nnits	7d' dre 00	800b'bb
5"2-Ways Bass Reflex			
Imedance:8 Ohms			
Sensitivity:97 dB			
Frequency Response:			
65Hz-20KHz			
Max Power:150W			
100V Tap 30W,			
15W.8W,4W			
With Speaker Wire			
With Cable Conduit			
With Terminal Boxes			
With Installation			
			99 000.000

### TERMS OF REFERENCE

Supply, Delivery and Installation of Speakers at East Wing Project Title

City Market Plaza, Sto. Rosario, City of San Fernando, Pampanga Project Location:

- The supplier must be compliant with the IATF Health and Safety Protocols. ci
- The Supplier must follow the procurement, delivery and inspection procedure set by the City Government of San Fernando, Pampanga for procured good and services. რ.

# Deliverables by the Supplier and City Government

The deliverables of the supplier shall be as follows:

- Provide the quantity of needed materials being required by the project/ program;
- Strictly follow the specifications and timely provision of requirements based on the delivery schedule. Р.

The deliverables of the City Government shall be as follows:

- On- time payment of the supplier i.e., 15 days after delivery regardless if the delivery is per month or Ordering Agreement. m Ö
- and End- user shall monitor the delivery and completeness of requirements documents to avoid delays. Р.
- The Procurement Officer shall assist in the monitoring, delivery and on-time payment of the supplier. Ö
- Provide necessary and readily- available documents such as during the conduct 6
- $\alpha$ case there is Evaluate the performance of the supplier/ contractor and in violation to the Contract/ Agreement, prepare a Verified Report. ď

Prepared by:

AIMERIE & SAMPANG Procurement Officer

Noted by:

Conforme:

Engr. ANELE C. DAVID City Engipleer 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.