



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 Uniforms to be used by the ECCD CDTs, CDT Aides, Technical Supports and Staff during the NCDC Open House and other ECCD Programs and Activities for 2024 in the City of San Fernando, Pampanga**

Location of the Project : **City Social Welfare and Development Office**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

Date : **Aug 21, 2024**

PR No. : **2024-08-01563**

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Wednesday, August 28, 2024 10:00 AM** at **CGSO Bldg., City Civic Center, Alasas, City of San Fernando, Pampanga**.

Canvassed by:

Approved by:

Monalyn M. Aquino  
Administrative Aide VI (Buyer II)

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	250	pc(s)	Customized Polo Shirts - color: black with red collar and pipings - with CSWDO logo (upper left), Kayabe Ka, Fernandino Ka! and CSFP logo (upper back) - sizes: xs, s, m, l, xl, xxl and xxxl			
<b>Total Amount:</b>						

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 UNIFORMS TO BE USED BY THE ECCD CDTs, CDT AIDES, TECHNICAL SUPPORTS AND STAFF DURING THE NCDC OPEN HOUSE AND OTHER ECCD PROGRAMS AND ACTIVITIES FOR 2024 IN THE CITY OF SAN FERNANDO, PAMPANGA

#### I. BACKGROUND

Pursuant to R.A. No. 7160 otherwise known as the Local Government Code of 1991 Particularly Section 444(b)(1) provides that the Chief Executive shall exercise general supervision and control over all programs, projects, services, and activities of the local government.

Pursuant to the Republic Act No. 10410 or the Early Years Act of 2013, ECCD system refers to the full range of health, nutrition, early education and social services development programs that provide for the basic holistic needs of young children ages zero to four years and to promote their optimum growth and development.

The National Child Development Center (NCDC) is one of the key components of said system. It is community-based flagship program for ECCD Council that serves as the venue for the implementation of early learning and family support program.

As the NCDC served as the premier venue for the implementation of ECCD services and as a resource center for community to enhance its learning and parenting skills, it is proposed that various activities be conducted by the NCDC to promote its best practices in ECCD services.

#### II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery of Uniforms to be used by the ECCD CDTs, CDT Aides, Technical Supports and Staff during the NCDC Open House and other ECCD Programs and Activities for 2024 in the City of San Fernando, Pampanga is included in the PPMP with Ref. No. 2024-2751 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **THREE HUNDRED THOUSAND PESOS (P300,000.00)**.

#### III. OBJECTIVES

The objectives of the Supply and Delivery of Uniforms to be used by the ECCD CDTs, CDT Aides, Technical Supports and Staff during the NCDC Open House and other ECCD Programs and Activities for 2024 in the City of San Fernando, Pampanga is:

1. To provide uniforms to ECCD CDTs, CDT Aides, Technical Supports and Staff during the NCDC Open House and other ECCD Programs and Activities.

#### IV. 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

Qty.	Unit	Item Description/ Specifications	Delivery Date	Location
300	Pcs	Customized Polo Shirts - color: black with red collar and pipings - with CSWDO logo (upper left), Kayabe Ka, Ferdinandino Ka! and CSFP logo (upper back) - sizes: xs, s, m, l, xl, xxl and xxxl	20 days after the issuance of Delivery Order Contract/Notice to Proceed	Central Storage, CGSO, New Public Market, Del Pilar, CSFP

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/ contractor.
  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 to supply the requirements upon issuance of 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.
- b. 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. The Delivery Period shall be from 20 days after the issuance of Delivery Order Contract/Notice to Proceed.
  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 and to immediately notify the supplier/ contractor in case of any concerns before the acceptance.
- c. Inspection and Acceptance

1. The CGSO- PSMD shall inspect and accept the delivery.
2. The supplier/contractor shall present the PO and issue Sales Invoice.
3. The CGSO- PSMD shall prepare the corresponding Inspection and Acceptance Report/s.

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:

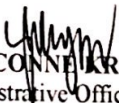
- a. Provide the quantity of uniforms being required by the project/ program; and

- 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 the month.
- 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 by:

  
MARICONNE ARIZETTE R. GA  
Administrative Officer II

Approved by:

  
CANNETH C. MANGALUS  
Acting CSWD 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.*

