

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 :			Printing and Delivery of Newsletter to be used at the Office of the City Vice Mayor for the year 2024 in the City of San Fernando, Pampanga						
Locatio	on of the	e Project :	Office of the City Vice-	Mayor					
			Company Name		Date:	Oct 21, 2024			
					PR No.:	2024-10-01990			
			Address						
represe	entative	not later t	st price on the item/s listed han Monday, October 28, ando, Pampanga.	-	•				
Canvas	ssed by:			Approved by:	A				
		Camille	C. Mendiola		Michael N. Quizon, BAC Chairperson	Jr.			
NOTE:	2 3	2. DELIVERY PE 3. WARRANTY SI DATE OF ACC	MUST BE READABLE STIOD WITHIN CALENDAR DAYS HALL BE FOR A PERIOD OF SIX (6) MC CEPTANCE BY THE PROCURING ENTITION ITY SHALL BE FOR A PERIOD OF	, ONTHS FOR SUPPLIES & MATE TY	•	QUIPMENT, FROM			
Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total			
1	1428	pc(s)	A4 size, 10 pages Colored						
	<u> </u>		Total Amount:						
After h	naving c	arefully rea	ad and accepted your Genera	al Conditions, I quote y	ou on the item at price	ces noted above.			
				<u>-</u>	Printed Name/	Signature			
				-	Tel No./ Cellp	hone No.			
				-	Date				

TERMS OF REFERENCE

PRINTING AND DELIVERY OF NEWSLETTER TO BE USED AT THE CITY VICE MAYOR FOR THE YEAR 2024 IN THE CITY OF SAN FERNANDO PAMPANGA

LBACKGROUND

Pursuant to the Republic Act No. 7160 otherwise known as the Local Government Code of 1991 Particularly Chapter 3 Section 48, Local legislative power shall be exercised by the Sangguniang Panlalawigan for the province; the Sangguniang Panlungsod and office of the City Vice Mayor; the Sangguniang bayan for the municipality; and the Sangguniang Barangay for the Barangay.

Further, Section 458 (a) of the Code provides that the Office of the, as the legislative body of the city, shall enact ordinances, approve resolutions and appropriate funds for the general welfare of the city and its inhabitants pursuant to section 16 of the Code and in the proper exercise of the corporate powers of the city as provided for under section 22 of the Code, and shall: (1) Approve ordinances and pass resolutions necessary for an efficient and effective city government, among others.

Accordingly, Section 59 (c) of the Code provides that the gist of all ordinances with penal sanctions shall be published in a newspaper of general circulation within the province where the local legislative body concerned belongs. In the absence of any newspaper of general circulation within the province, posting of such ordinances shall be made in all municipalities and cities of the province where the Sanggunian and city vice mayor of origin is situated.

ILBUDGET REQUIREMENT

The Budgetary requirement for the Printing of Newsletter of the office of the City Vice Mayor for November 2024 in the City of San Fernando, Pampanga is included in the PPMP with the Ref. No. 2024-743 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of FOUR HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED PESOS (P 499,800.00).

II.OBJECTIVES

he objectives for the printing and Delivery of Newsletter of the office of the Vice Mayor for ovember 2024 in the City of San Fernando, Pampanga are as follows:

1. To meet the requirement of the law to publish approved ordinances relating but not limited to Borrowings, Penal Provisions, Ordinances general in character and for purposes of information, in order for it to take effect; and

To inform the public with the newly approved local laws of the city.



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

Qty.	Unit	Item Description/ Specifications	Delivery Date	Location
1,428	Pcs	NewsletterA4 Size10 pagesColored	November 2024	Central Storage

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 conformed 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 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.

 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 transaction.
 - The Procurement Officer shall assist in the monitoring and on-time payment of the supplier.
 - d. Provide necessary and readily- available documents such as during the conduct of postaudit.
 - e. Evaluate the performance of the supplier/ contractor and in case there is a violation to the Contract/ Agreement, prepare a Verified Report.

JANETVAROZADO
Procurement officer Prepared by:

Approved by:

CAR MEDISAY: SANTIAGO
Executive Assistant II

Noted by:

HON. BENEDICT JASPER SIMON R. LAGMAN City Vice Mayor

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.

