

Republic of the Philippines Province of Pampanga

City of San Fernando Office of the Bids and Awards Committee







Project T	itle :	al Way Window Intercom Mic Freasurer's Office in the Cit	1	
Location	of the Project:	City Treasurer's Office		
		Camara Nama	Date :	Nov 6, 2024
		Company Name	PR No. :	2024-11-02136
		Address		
Alasas, C	City of San Fern	ando, Pampanga.	24 10:00 AM at CGSO Buildin	ng, City Civic Center,
Canvassed by:			Approved by:	
	Lorraine k	Kate M. Escoto	Engr. Mickael N. Q	
			BAC Chairpen	rson
NOTE:	1. ALL ENTRIES	MILICT DE DE ADADLE		

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total	
1	15	unit(s)	Window Intercom Speaker System Dual Way Window Mic and Speaker Specification: Material: Plastic Shell Connection Cable Length: 1.8m/5.9ft. Working Voltage: DC5V/500mA Adapter: AC 100-240V, 50/60Hz Main Sound (sub sound): 5W+5W Microphone Sensitivity: -46db+2 db(20Hz-16kHz) Size: 151*110*75mm/107*85*40mm Weight: 885g/1.951b				
	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 DUAL WAY WINDOW INTERCOM MIC AND SPEAKER SYSTEM TO BE USED AT THE CITY TREASURER'S OFFICE IN THE CITY OF SAN FERNANDO, PAMPANGA

I. BACKGROUND

The Local Government of San Fernando upholding to its vision of becoming the Model City of Countryside Development is committed in its implementation of various projects, programs and activities that will uplift the lives of the Fernandinos. The City Treasurer's Office being the collecting agent of the City aims to provide sufficient funding to the sustainable overall development program of the LGU. In lieu of this, procurement of office equipment is essential to efficiently facilitate the treasury operations.

II. BUDGETARY REQUIREMENT

The Budgetary Requirement for this project with assigned PPMP Ref. No. <u>2024-3311</u>, which is included in the Annual Procurement Plan of the City Government amounts to **SEVENTY FIVE THOUSAND PESOS (P 75,000.00)**.

III. OBJECTIVES

This project aims to keep the CTO personnel on track with the office vision and mission. Provision of office equipment is part of its operations, thus, procurement of such is deemed necessary.

IV. SCOPE OF SERVICES

The supplier/contractor shall follow the specifications/schedule as follows:

Qty.	Unit	Item Description/Specifications	Delivery Date	Location
15 (unit(s)	Window Intercom Speaker System Dual Way Window Mic and Speaker Specification: *Material: Plastic Shell *Connection Cable Length: 1.8m/5.9ft. *Working Voltage: DC5V/500mA *Adapter: AC 100-240V, 50/60Hz *Main Sound (sub sound): 5W+5W *Microphone Sensitivity: -46db+2 db(20Hz-16kHz) *Size: 151*110*75mm/107*85*40mm *Weight: 885g/1.95lb	20 days upon issuance of PO and NTP	CGSO Central Storage, CSFP

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 dual way window intercom mic and speaker system being required by the project/program
- b. Follow the specifications and schedule of the activity as indicated in the scope

The deliverables of the City Government shall be as follows:

- a. The CTO shall provide the necessary documents relative to the procurement of dual way window intercom mic and speaker system
- b. The Procurement Officer shall assist in the monitoring, delivery and payment of the procured goods

Prepared and submitted by:

Christian & Laylo Admin. Asst. III

Noted by:

Mary Ann P. Bautista
City Treasurer

CONFORME:

Signature Over Printed Name of Supplier/Contractor

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.