

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 Cleaning Supplies to be used at the City Mayor's Office for 2024 in the City of San Fernando, Pampanga			
Location	on of t	he Projec	· · · · · · · · · · · · · · · · · · ·	ernando, Pampan	ga		
			Company Name		Date : PR No. :	Dec 18, 2024 2024-12-02477	
			Address		I K NO	2024-12-02477	
represe	entativ	e not late	owest price on the item/s listed beler than Monday, December 23, 202 Fernando, Pampanga.				
Canvas	ssed by	y:	A	Approved by:			
Paolo			o Cesar E. Areola		Engr. Michael N. Quizon, Jr.		
NOTE:		2. DELIVE 3. WARRAN DATE O	TRIES MUST BE READABLE RY PERIOD WITHIN CALENDAR DAYS NTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS F ACCEPTANCE BY THE PROCURING ENTITY ALIDITY SHALL BE FOR A PERIOD OF CALE		AC Chairperson ALS, ONE (1) YEAR FOR E	QUIPMENT, FROM	
Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total	
1	50	set(s)	Cleaning Supplies - 200 Bottles dishwashing liquid, 1L - 200 Bottles fabric conditioner, 1L - 150 Bottles liquid detergent, 1L - 150 Bottles liquid hand soap, 1L				
			I	Total Amount:			
After l	naving	carefully	y read and accepted your General Con	nditions, I quote yo	u on the item at pri	ces noted above.	
			Printed Name/ Signature				
		Tel No./ Cellphone No.					
					Date	<u> </u>	

TERMS OF REFERENCE

Project Title: Supply and Delivery of Cleaning Supplies to be used at the City Mayor's

Office for 2024 in the City of San Fernando, Pampanga

Project Location: City Hall, City of San Fernando, Pampanga

Background:

Pursuant to Chapter 3, Article I, Section 455 of Republic Act (RA) 7160 known as the Local Government Code of 1991, the City Mayor shall exercise the powers and perform duties and functions as provided by the said Code and other laws. As enumerated on the same, the functions of the City Mayor shall be focused on (1) Exercise general supervision and control over all programs, projects, services, and activities of the city government, (2) Enforce all laws and ordinances relative to the governance of the city and in the exercise of the appropriate corporate powers provided for under Section 22 of the mentioned Code, implement all approved policies, programs, projects, services and activities of the city and, in addition to the foregoing, (3) Initiate and maximize the generation of resources and revenues, and apply the same to the implementation of development plans, program objectives and priorities as provided for under Section 18 of said Code, particularly those resources and revenues programmed for agro-industrial development and countryside growth and progress (4) Ensure the delivery of basic services and the provision of adequate facilities as provided for under Section 17 of said Code (5) Exercise such other powers and perform such other duties and functions as may be prescribed by law or ordinance. The City Mayor's Office strive to assist the City Mayor in his duty in providing efficient, effective and timely provision and delivery of basic services and performance of the above said duty. In doing so, commonly used office supplies plays an important role in aiding personnel of the CMO in completing their assigned task especially in planning, documenting and reporting of the said projects and services.

Objective/s:

The main goal of the project is to ensure that we are providing service in a clean and sanitized environment conducive for government transaction especially during this time of pandemic.

Budgetary Requirements:

The Approved Budget for the **Supply and Delivery of Cleaning Supplies to be used at the City Mayor's Office for 2024 in the City of San Fernando, Pampanga** is included in the PPMP with Reference Number 2024-3527 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of P950,000.00 amount in figure or Nine Hundred Fifty Thousand Pesos amount in words.

Minimum Requirement for the Supplier

1. The Supplier must ensure the specifications and schedule of requirements indicated in the Delivery Order Contract and Order List are being followed.

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Project Location: City Hall, City of San Fernando, Pampanga

2. The concerned office thru the Designated Procurement Officer will inform the supplier for the whole details of the delivery at least 1 – 2 days before the event to provide the order as per approved Delivery Order Contract and Order List.

- 3. The supplier must be open for any changes and cancellation of orders for the unforeseen circumstances.
- 4. The supplier must be compliant with the IATF Health and Safety Protocols.
- 5. The Supplier must follow the procurement, delivery and inspection procedure set by the City Government of San Fernando, Pampanga for procured good and services.

Deliverables by the Supplier and City Government

The deliverables of the supplier shall be as follows:

- a. Provide the quantity of Cleaning Supplies 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 i.e., 15 days after delivery regardless if the delivery is per month or Ordering Agreement.
- b. End- user shall monitor the delivery and completeness of requirements and documents to avoid delays.
- 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.

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Supply and Delivery of Cleaning Supplies to be used at the City Mayor's Office for 2024 in the City of San Fernando, Pampanga

Project Location:

City Hall, City of San Fernando, Pampanga

Prepared by:

WALTER C. NAVARRO

Procurement Officer

Noted by: Co

Reymundo M. Hipolito Jr.
Chief of Staff
Signature above Printed Name/Date

Conforme:

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.