



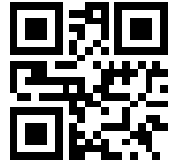
Republic of the Philippines
Province of Pampanga

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 Purified Drinking Water to be used at the Offices of the City Vice Mayor and Sangguniang Panlungsod for the year 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **Office of the Sangguniang Panlungsod**

Company Name Date : **Jan 28, 2025**

Address PR No. : **2025-01-00121**

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Tuesday, February 4, 2025 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga**.

Canvassed by: _____ Approved by: _____

Monalyn M. Aquino Engr. Michael N. Quizon, Jr.
Administrative Aide VI (Buyer II) 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	1250	container(s)	Purified Drinking Water (5gallon/container)			
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 PURIFIED DRINKING WATER TO BE USED AT THE OFFICES OF THE CITY VICE MAYOR AND SANGGUNIANG PANLUNGSOD FOR THE YEAR 2025 IN THE CITY OF SAN FERNANDO, PAMPANGA SUBJECT TO ORDERING AGREEMENT

I. BACKGROUND

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 for the city, the Sangguniang Bayan for the municipality, and the Sangguniang Barangay for the barangay.*

Further, Section 458 (a) of the Code provides that *the Sangguniang Panlungsod, 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.

In consideration of the foregoing premises, the SP conduct various meetings such as regular/special sessions, committee and public hearings and the likes which are instrumental in translating public sentiments and provide mechanisms for information and consultations to attain a dynamic legislature. Thus, it is deemed necessary to provide packed, buffet and catered meals/water/coffee for invitees, guests and participants of different meetings. Hence, the proposal for the supply and delivery of purified drinking water to be used at the Offices of the City Vice Mayor and Sangguniang Panlungsod for the year 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement.

II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the supply and delivery of purified drinking water to be used at the Offices of the City Vice Mayor and Sangguniang Panlungsod for the year 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement is included in the Annual Investment Plan (AIP) 2025 and PPMP 2025 with reference code 2025-1418 amounting to **SIXTY THOUSAND PESOS (Php60,000.00)**.

III. OBJECTIVES

The objective of the supply and delivery of purified drinking water to be used at the Offices of the City Vice Mayor and Sangguniang Panlungsod for the year 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement is to ensure the provision of water to the invitees, guests, and participants of the different Sangguniang Panlungsod members' meetings which are critical and vital for the efficient and effective legislature.

IV. SCOPE OF SERVICES

The Office of the Sangguniang Panlungsod shall engage the services of a supplier which provides clean, safe and potable water for the Offices of the City Vice Mayor and Sangguniang Panlungsod subject to ordering agreement.

V. TERMS AND CONDITIONS

During the procurement process and delivery/ implementation of the project, the end- user and the supplies/contractor shall;

a. Specifications/ Schedule of Requirements

Qty.	Unit	Item Description/ Specifications	Delivery Date	Location
1,250	Containers	- Purified Drinking Water	January – December 2025	Office of the Sangguniang Panglungsod, Heroes Hall, CSFP

Procurement Process

1. If the procurement process reaches the ensuing year, observed that the allowed delivery is only up to what is stipulated in the contract.
2. 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.

For the End- user;

1. Ensure the completion of the documents to proceed with the procurement process.
2. Present clearly this TOR during the Pre-Bid Conference for the information of the prospective bidders/s (for Competitive/ Public Bidding) and present by the Buyer with the assistance of the End- user (for Alternative Methods of Procurement).

For the Supplier/ provider;

1. Ensure the completion of the documents being required by the Bids and Awards Committee (BAC) on time based on the procurement schedule including this TOR duly signed by the end- user and conformed by the supplier/contractor.
2. Ensure to supply the requirement upon issuance of DOC.

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 January – December 2025
3. During the delivery, strictly follow the provisions enumerated in the Term 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 outside delivery, ensure coordination with the inspector from the CGSO-Property and Supply Management (PSMD) for the inspection of the delivery in terms of quality and to immediately notify the supplier/contractor in case of any concern before the acceptance.

c. Inspection and Acceptance

1. The CGSO-PSMD shall inspect and accept the delivery with (1) receipt and submit immediately to the Inspector of CGSO-PMSD together with the (2) attendance sheet/s as part of utilization where the quantity of the delivery is the same as the number of attendance and photo documents of the delivery.
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.
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.

VI. DELIVERABLES BY THE SUPPLIER/ CONTRACTOR AND THE CITY GOVERNMENT

1. The deliverables of the supplier/ contractor shall be as follows:
 - a. Provide the quantity and quality of water being required by end-user/program;
 - b. Strictly follow the specifications and timely provision of requirements based on the delivery schedule;
 - c. Strictly deliver the required/requested items immediately upon the approval of *Purchase Order (PO)*;

2. 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. The end-user shall assist in the monitoring of the delivery and on-time payment of the supplier.
 - c. Provide necessary and readily available documents such as during the conduct of post-audit.
 - d. Evaluate the performance of the supplier/contractor and in case there is a violation on the Contract/Agreement, prepare a Verified Report.

Prepared by:



MARLENE M. YALUNG
Procurement Officer

Approved by:



Hon. BENEDICT JASPER SIMON R. LAGMAN
City Vice Mayor

CONFORME:
_____ Signature over Printed Name
_____ Date