



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)

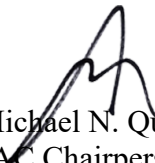


Project Title : **Supply and Delivery of Purified Drinking Water to be used at the City College of San Fernando, Pampanga for the year 2025 subject to Ordering Agreement**
Location of the Project : **City College of San Fernando, Pampanga**

Company Name Date : **Feb 11, 2025**

Address PR No. : **2025-02-00224**

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 18, 2025 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga.**

Canvassed by: **Lorraine Kate M. Escoto** Approved by: 
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
CCSFP - Heroes Hall Compound						
1	575	container(s)	Purified Drinking Water (5gallons / container)			
CCSFP - Civic Center Building I						
2	1100	container(s)	Purified Drinking Water (5gallons / container)			
CCSFP - Civic Center Building II						
3	575	container(s)	Purified Drinking Water (5gallons / 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
CITY COLLEGE OF SAN FERNANDO PAMPANGA FOR THE YEAR 2025 SUBJECT
TO ORDERING AGREEMENT**

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.

Considering the number of hours being spent by the office-based personnel to perform daily operation of the division, access to water supply and potable water at workplace are necessary to ensure their health and protection hence, the Supply and Delivery of Purified Drinking Water at the City College of San Fernando Pampanga for the year 2025 subject to Ordering Agreement is being proposed.

II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery of Purified Drinking Water to be used at the City College of San Fernando, Pampanga for the year 2025 subject to Ordering Agreement, is included in the **PPMP with Ref. No. 2024-1384** and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **NINETY THOUSAND PESOS (P 90,000.00)**.

III. OBJECTIVES

The objectives of the Supply and Delivery of Purified Drinking Water to be used at the City College of San Fernando, Pampanga for the year 2025 subject to Ordering Agreement are as follows:

1. To ensure that the personnel have access to potable water for health reasons; and
2. To ensure the continuous efficiency and active performance of personnel.

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
CCSFP – Heroes Hall Compound, CSFP				
575	Container/s	Purified Drinking Water (5gallons/container)	Upon approval of Delivery Order Contract	City College of San Fernando Pampanga Heroes Hall Compound, CSFP
CCSFP – Civic Center Building I				
1,100	Container/s	Purified Drinking Water (5gallons/container)	Upon approval of Delivery Order Contract	City College of San Fernando Pampanga Civic Center, Del Rosario, CSFP
CCSFP – Civic Center Building II				
575	Container/s	Purified Drinking Water (5gallons/container)	Upon approval of Delivery Order Contract	City College of San Fernando Pampanga Civic Center, Del Rosario, CSFP

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. The supplier/ contractor must have an existing and legal Water Refilling Station to ensure the continuous supply of requirements that conforms with the provisions of Presidential Decree No. 856 otherwise known as the Code on Sanitation of the Philippines and Department of Health (DOH) Administrative Order No. 10 series of 2017, which prescribes the standards and procedures on drinking-water quality aiming to protect the public and consumer's health.
4. If the procurement process reaches the ensuing year, observe that the allowed delivery is only up to what is stipulated in the contract.
5. 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).
6. Ensure to supply the requirements upon issuance of DOC.
7. 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.

c. 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 upon approval of Delivery Order Contract.
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.

d. Inspection and Acceptance

1. The End- user shall accept the delivery with the (1) delivery receipts, and submit immediately to the Inspector or CGSO- PSMD.

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

- a. Provide the quantity of purified drinking water being required by the project/ program, and
- b. Provide hot and cold water dispenser in the offices of City College of San Fernando Pampanga Heroes Hall Compound and Building I and II Civic Center
- c. 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

[Signature]
IRENE P. PINEDA, MAEd
 OIC – Vice President for Administration

Submitted by:

[Signature]
ATTY. GLORIA J. VICTORIA-BAÑAS, DPA, CESO V
 College Administrator / President

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.