



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 : **Contract of Service for the Rental of LED Wall, Lights and Sound System to be used for the Regional Tourism and Trade Fair 2025 in the City of San Fernando, Pampanga**

Location of the Project : **City Tourism and Investment Promotions Office - Tourism And Heritage Division**

Company Name \_\_\_\_\_ Date : **Jul 16, 2025**  
PR No. : **2025-07-01214**  
Address \_\_\_\_\_

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Wednesday, July 23, 2025 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

Rachelle M. Pangilinan

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
1	1	set(s)	LED Wall (9ft. x 12ft.), Lights and Sounds System (3 days)  SOUND SYSTEM 2 units of active two-way speakers (RCF) 1-unit professional audio mixer 2 units wireless microphones 1 unit Asus laptop (for background music)  LIGHTING SYSTEM 4 units amber LED PAR Lights (for frontal) 2 units RGBW LED PAR Lights (for frontal) 1 unit DMX lights controller 1 lot power cables and connectors  *Package shall include the meals of the crew during ingress, event proper, and egress.			
<b>Total Amount:</b>						

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

### CONTRACT OF SERVICE FOR THE RENTAL OF LED WALL, LIGHTS AND SOUND SYSTEM TO BE USED FOR THE REGIONAL TOURISM AND TRADE FAIR 2025 IN THE CITY OF SAN FERNANDO, PAMPANGA

#### I. BACKGROUND

The World Tourism Day is annually celebrated on the 27th of September to foster awareness among the international community of the importance of tourism and its social, cultural, political and economic value.

As the official day set aside in the United Nations Calendar, the celebration seeks to highlight tourism's potential to contribute to reaching the Sustainable Development Goals (SDGs); addressing some of the most pressing challenges society is faced with today.

The City of San Fernando joins the global community in celebrating tourism as a tool for community building and development, focused on positioning the City as a regional center of tourism development and activity, and organizing tourism stakeholders from different sectors to work towards inclusive tourism development.

One of the lined-up activities in celebration of CSFP Tourism Week is the Regional Tourism and Trade Fair, aimed at gathering tourism stakeholders from different sectors to showcase tourism products and services.

#### II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the Contract of Service for the Rental of LED Wall, Lights and Sound System to be used for the Regional Tourism and Trade Fair 2025 in the City of San Fernando, Pampanga is included in the PPMP with Ref. No. 2025-1091 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **NINETY THOUSAND PESOS (P90,000.00)**.

#### III. OBJECTIVE

The following are the objectives of Contract of Service for the Rental of LED Wall, Lights and Sound System to be used for the Regional Tourism and Trade Fair 2025 in the City of San Fernando, Pampanga:

- To recognize the support, efforts, and achievements of tourism stakeholders amidst the pandemic.
- To take the lead in tourism development by inviting stakeholders from different sectors to take part and support the City's tourism programs.
- To synchronize the City's programs related to the tourism industry

#### 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
1	set	<p>LED Wall (9ft x 12ft), Lights and Sounds System (3 days)</p> <p>SOUND SYSTEM 2 units of active two-way speakers (RCF) 1-unit professional audio mixer 2 units wireless microphones 1 unit Asus laptop (for background music)</p> <p>LIGHTING SYSTEM 4 units amber LED PAR Lights (for frontal) 2 units RGBW LED PAR Lights (for frontal) 1 unit DMX lights controller 1 lot power cables and connectors</p> <p>*Package shall include the meals of the crew during ingress, event proper, and egress.</p>	<p>DAY 1 &amp; 2:</p> <p>Ingress: September 6, 2025 (Saturday)</p> <p>Egress: September 7, 2025 (Sunday)</p> <hr/> <p>DAY 3:</p> <p>Ingress and Egress: September 12, 2025 (Friday)</p>	<p>SM City Pampanga Event Center</p> <hr/> <p>SM City Telabastagan</p>

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/ provider.
3. If the procurement process reaches the ensuing year, observe that the allowed delivery 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 that there are readily- available supplies upon submission of Request for Quotation (RFQ)/ Bid since delivery is anticipated upon issuance of PO/ Contract.
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.

c. Delivery/ Implementation period

1. Strictly observe the “No Purchase Order (PO)/ Contracts, No Delivery” Policy and comply with the delivery period.
2. The Delivery Period shall be on September 2025.
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 of meals 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 and will provide photo documentation 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.

**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 LED wall, sounds and lights system 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/ contractor i.e., 15 days after delivery regardless if the delivery is per month or Ordering Agreement.
- 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.

Prepared and submitted by:

  
**Dianne Maryrose De Leon**  
Tourism Operations Officer I

Noted by:

  
**Ma. Lourdes Carmella Jade D. Pangilinan**  
City Tourism and Investment Promotions Officer

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.