

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)



			Company Name		Date:	Nov 13, 2023	
			Address	P	R No. :	2023-11-02691	
represe	entative	not later tha	price on the item/s listed belo n Friday, November 17, 2023 1 nando, Pampanga.				
Canvas	ssed by	:	Ap	proved by:	Λ		
		Lorraine K	ate M. Escoto	Engr. M	lickael N. Quizon,	Jr.	
NOTE:	BAC Chairperson 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	200	pax	Buffet BA2 Steamed Rice Beef Broccoli Chicken Fillet BBQ Ribs Dessert Drinks				
2	1	bundle(s)	Assorted Mini-chocolate				
				Total An	nount:	1	
After l	naving	carefully read	and accepted your General Cond	ditions, I quote you	on the item at pri	ces noted above.	
					Printed Name/	Signature	
					Tel No./ Cellp	phone No.	
					Date		

TERMS OF REFERENCE

SUPPLY AND DELIVERY OF MEALS TO BE SERVED FOR THE 2023 TAXPAYERS SYMPOSIUM IN THE CITY OF SAN FERNANDO, PAMPANGA

I. BACKGROUND

The City Treasurer's Office being the collecting arm of the local government unit takes the lead effort to optimize revenue collection. Mandated to maintain and update the tax information system of the city, together with the other income generating offices, barangay, government agencies and private partners, this office holds an Annual Taxpayers Symposium that aims to increase tax compliance, enhance client satisfaction and further improve tax collection service.

II. BUDGETARY REQUIREMENT

The Budgetary Requirement for this project with assigned PPMP Ref. No. <u>2023-598</u>, which is included in the Annual Procurement Plan of the City Government amounts to **EIGHTY SEVEN THOUSAND**, **TWO HUNDRED PESOS (P 87,200.00)**.

III. OBJECTIVES

To appreciate the active participation and cooperation of stakeholders from various business sectors, provision of meals with assorted candies to stimulate the discussion of new set of rules and policies is requested.

IV. SCOPE OF SERVICES

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

Qty.	Unit	Item Description/ Specifications	Delivery Date	Location
200	pax	Buffet BA2 Steamed Rice Beef Broccoli Chicken Fillet BBQ Ribs Dessert Drinks	November 20, 2023 @ 2:00 p.m.	Ninoy Aquino Amphi- Theater, Heroes Hall, CSFP
1	bundle	Assorted Mini-chocolate	November 20, 2023 @ 2:00 p.m.	Ninoy Aquino Amphi- Theater, Heroes Hall, 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 meals being required by the project/program
- b. Follow the specifications and schedule of the activity as indicated in the scope
- c. Foods shall be packed in reusable containers or environment-friendly packaging

The deliverables of the City Government shall be as follows:

- The CTO shall provide the necessary documents relative to the procurement of meals
- b. The Procurement Officer shall assist in the monitoring, delivery and payment of the procured goods

Prepared and submitted by:

Christian S. 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.