

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 : Location of the Project :				Supply and Delivery of Meals to be served for the International Women's Day Unity Walk and Zumbathon on March 2024 in the City of San Fernando, Pampanga City Administrator's Office							
			et: City Administrator's Office								
			Company Name		Date :	o. :	Feb 29, 2024 2024-02-00379				
			Address		11111						
represe	entativ	e not late	west price on the item/s listed beler than Monday, March 4, 2024 10: rnando, Pampanga.			•					
Canvas	ssed by	y:	A	pproved by:		Λ					
NOTE:		1. ALL ENT 2. DELIVER 3. WARRAN DATE OF	A Venise S. Galang TRIES MUST BE READABLE RY PERIOD WITHIN CALENDAR DAYS TY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FACCEPTANCE BY THE PROCURING ENTITY ALIDITY SHALL BE FOR A PERIOD OF CALL	C	BAC C	el N. Quizon, chairperson					
Item No.	Qty	Unit	Item Description	Ren	narks	Unit Price	Total				
1	600	pack(s)	SET MC3-AB3 1 cup PANCIT CANTON with 1/2 siz HOUSE SANDWICH, SODA in can, Mineral Water								
	1			Total Amount:							
After l	naving	carefully	read and accepted your General Co.	nditions, I quote y	ou on t	he item at pric	es noted above.				
				-	Printed Name/ Signature						
				-	7	Tel No./ Cellpl	none No.				
				-		Date					



Supply and Delivery of Meals to be served during the International Women's Day Unity Walk and Zumbathon on March 2024 in the City of San Fernando, Pampanga.

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.

II.BUDGETARY REQUIREMENT

The Gender and Development Office is under the office of the Local Chief Executive that is mandated to implement, monitor, support and coordinate all GAD related program, projects and activities of the city government.

The celebration of the International Women's Day on March 8 is a worldwide event, recognizing the organizing efforts of women in the early 20th Century by working women in the United States under the National Women's Trade Union League and other groups, protested low wages, lack of protective legislation and harsh working condition. The subsequent observances of IWD invoked the appalling working conditions and unfair labor practices leading up to the disaster.

The United Nations recognizing the women's contribution to societies around the world had officially declared March 8 as the International Women's Day.

The City Government of San Fernando, Pampanga led by Mayor Vilma B- Caluag joins the world in celebrating this momentous event acknowledging the vital role of women, particularly the Fernandina's in the socio-political, cultural and economic development of the city.

Mayor Caluag call for inclusivity as it is reflected in her slogan "FERNANDINO KA, KAYABE KA is vey much aligned in this year Women's Month Celebration with the theme "LIPUNANG PATAS SA BAGONG PILIPINAS: KAKAYAHAN ng KABABAIHAAN, PATUTUNAYAN!

In this light, the city government will initiate the LAKAD NG NAGKAKAISANG MGA KABABAIHAN and ZUMBATHON on March 8, 2024.

The Budgetary Requirement for the Supply and Delivery of Meals to be served during the International Women's Day Unity Walk and Zumbathon 2024 is included in the PPMP with Ref. No. 2024-1980 amounting to ONE HUNDRED SIXTY FIVE THOUSAND PESOS ONLY (P 165,000.00).

SOURCE OF FUNDS: SPA-GAD ADVOCACY 3000-2-1-02-002-001

III. OBJECTIVES

- To disseminate the importance of the Women's Month/Women's Day Celebration amongst the broadest number of Fernandinos;
- To strengthen unity of the women sector regardless of status in life and be active partners in the attainment of socio-economic, political, and cultural development of the city
- To promote healthy lifestyle among women.

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	
600	pax	Heavy Snacks (P 275.00 per pack)	March 8, 2024 at 7:00am	City Market Plaza, 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 conform by the supplier/ contractor.
- 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 to supply the requirements upon issuance of DOC.
- 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
- Strictly observe the "No Purchase Order (PO)/ Delivery Order Contract (DOC), No Delivery" Policy and comply with the delivery period.
- 2. The Delivery Date shall be on March 8, 2023.
- 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.
- Coordination with the supplier/ contractor shall be the function of the CGSO-PMD as its mandate.
- 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 of 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.

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; 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 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 and submitted by:

Ms. AMALIA A CATACUTAN
GFPS-TWG Chairpeson

Approved by:

City Mayor

CONFO	DRME:
	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.