



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 Meals to be served for the Validation (1st, 2nd & Final) of Quarantine Gulayan Mo Show Mo (Community/Household Level) under the program of Organic Urban/Backyard Gardening Project for 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **City Agriculture and Veterinary Office**

Company Name

Date :

Apr 15, 2024

PR No. :

2024-04-00654

Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Monday, April 22, 2024 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga**.

Canvassed by:

Approved by:

Camille C. Mendiola

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	30	pax	1st Validation AM Snack Set MB9 & Soda 1 cup Arroz Caldo w/ turon 1 Coke in Can			
2	30	pax	Lunch Set ME4 & Soda Roast Beef Mixed Vegetable Banana/pastries 1 cup Rice 1 Coke in Can			
3	30	pax	PM Snack Set MC2 & Soda 1 cup Pancit Bihon with cheesy ensaymada 1 Coke in Can			
4	30	pax	2nd Validation AM Snack Set MC 4 & Soda 1 cup Goto w/ 1/2 cup Tokwa't Baboy 1 Coke in Can			
5	30	pax	Lunch Set MF2 & Soda Pork kare-kare 1 pc Fried Chicken Banana/pastries 1 cup Rice 1 Coke in Can			
6	30	pax	PM Snack Set MC3 & Soda 1 cup Pancit Canton w/ 1/2 size clubhouse 1 coke in can			



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Project Title :

Supply and Delivery of Meals to be served for the Validation (1st, 2nd & Final) of Quarantine Gulayan Mo Show Mo (Community/Household Level) under the program of Organic Urban/Backyard Gardening Project for 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement

Location of the Project :

City Agriculture and Veterinary Office

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
7	30	pax	3rd Validation AM Snack Set MB7 & Soda 1 cup Spaghetti with ham sandwich 1 Coke in Can			
8	30	pax	Lunch Set MF9 & Soda Pork Asado Banana/pastries 3 pes Chicken Fillet 1 cup Rice 1 Coke in Can			
9	30	pax	PM Snack Set MB6 & Soda 1 cup Carbonarra with garlic bread 1 Coke in Can			
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

OFFICE: CITY AGRICULTURE VETERINARY OFFICE

PROJECT: Supply and Delivery of Meals to be served for the Validation (1st, 2nd & Final) of Quarantine Gulayan Mo Show Mo (Household Level) under the program of Organic Urban/Backyard Gardening Project for 2024 in the City of San Fernando, Pampanga (Subject for Ordering Agreement)

DATE: May 2024

The City Agriculture Veterinary Office intends to procure For Meals to be served for the Validation (1st, 2nd & Final) of Quarantine Gulayan Mo Show Mo (Barangay Level) under the program of Organic Urban/Backyard Gardening Project for 2024 in the City of San Fernando, Pampanga (Subject for Ordering Agreement) following the specific Term of Reference for this procurement:

BUDGETARY REQUIREMENT

The Approved Budget for the Contract (ABC) is **P63,045.00** inclusive of all applicable taxes, insurances/bonds, permits, licenses and/or other miscellaneous expenses and cost on the required procurement of Meals.

OBJECTIVES

The objectives of the Supply and Delivery of Meals to be served for the Validation (1st, 2nd & Final) of Quarantine Gulayan Mo Show Mo (Household Level) under the program of Organic Urban/Backyard Gardening Project for 2024 in the City of San Fernando, Pampanga (Subject for Ordering Agreement) in the City of San Fernando, Pampanga are as follows:

1. To ensure that meals are served during the meeting considering that it is a policy of the City Government that provision of meals is allowed if the duration of the meeting is more than four (4) hours; and
2. To ensure the continuous efficiency and active participation of the Committee

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	UOM	Item Description	Unit Cost	Total
30	pax	1st Validation AM Snack Set MB9 & Soda 1 cup Arroz Caldo w/ turon 1 Coke in Can	223.5	6,705.00
30	pax	Lunch Set ME4 & Soda Roast Beef Mixed Vegetable Banana/pastries 1 cup Rice 1 Coke in Can	253.5	7,605.00
30	pax	PM Snack Set MC2 & Soda 1 cup Pancit Bihon with cheesy ensaymada 1 Coke in Can	223.5	6,705.00
30	pax	2nd Validation AM Snack Set MC 4 & Soda 1 cup Goto w/ 1/2 cup Tokwa't Baboy 1 Coke in Can	223.5	6,705.00
30	pax	Lunch Set MF2 & Soda Pork kare-kare 1 pc Fried Chicken Banana/pastries 1 cup Rice 1 Coke in Can	253.5	7,605.00
30	pax	PM Snack Set MC3 & Soda 1 cup Pancit Canton w/ 1/2 size clubhouse 1 coke in can	223.5	6,705.00
30	pax	3rd Validation AM Snack Set MB7 & Soda 1 cup Spaghetti with ham sandwich 1 Coke in Can	223.5	6,705.00

30	pax	Lunch Set MF9 & Soda Pork Asado Banana/pastries 3 pcs Chicken Fillet 1 cup Rice 1 Coke in Can	253.5	7,605.00
30	pax	PM Snack Set MB6 & Soda 1 cup Carbonarra with garlic bread 1 Coke in Can	223.5	6,705.00

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 May 2024.

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 together with the (2) attendance sheet/s as part of the utilization where the quantity of the delivery is the same as the number of attendees and 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.

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 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, prepare a Verified Report.

Prepared and submitted by:


CRISTINA A. SANGUMAY
City Agriculturist

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 of program might be affected as well as the performance of the supplier/contractor.