



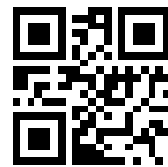
Republic of the Philippines  
Province of Pampanga

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 Incident Command System (ICS) Executive Course for Barangays in the City of San Fernando, Pampanga**  
Location of the Project : **City Mayor's Office - City Disaster Risk Reduction and Management Division**


\_\_\_\_\_  
Company Name  
Date : **Apr 29, 2024**  
PR No. : **2024-04-00761**  
\_\_\_\_\_  
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, May 6, 2024 10:00 AM** at **CGSO Building, New Public Market, Del Pilar, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

Lorraine Kate M. Escoto

  
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	115	pax	AM Snacks MB5 -- 1 cup Sotanghon with 3 pcs Kutsinta			
2	115	pax	Lunch ME1 -- Pork Caldereta, Mixed Vegetable, Banana/Pastries, 1 cup Rice			
3	115	pax	PM Snacks MB1 -- Big size Cheese Burger with TLC			
4	3	container(s)	Purified Drinking Water (5gal/container)			
<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

### **SUPPLY AND DELIVERY OF MEALS TO BE SERVED FOR THE INCIDENT COMMAND SYSTEM (ICS) EXECUTIVE COURSE FOR BARANGAYS IN THE CITY OF SAN FERNANDO, PAMPANGA.**

#### **I.BACKGROUND**

In compliance to Memorandum Circular No. 04, s. 2012 Implementing Guidelines on the Use of Incident Command System (ICS) as an On-Scene Disaster Response Management Mechanism under the Philippine Disaster Risk Reduction and Management System (PDRRMS), the CDRRMC finds it imperative for its members & responders to learn ICS.

ICS is used as a standard, on-scene, all hazards incident management concept that can be used by all disaster risk reduction and management councils or emergency management and response agencies. It can be used for routine incidents as well as major disasters such as typhoons, floods, disease outbreaks and even planned events. It is activated at first response; ICS allows adopting an integrated organizational structure to match the complexities and demands of single or multiple incidents without being hindered by an agency or jurisdictional boundaries.

#### **II.BUDGETARY REQUIREMENT**

The Budgetary Requirement for Supply and Delivery of Meals to be served for the Incident Command System (ICS) Executive Course for Barangays in the City of San Fernando, Pampanga, is included in the PPMP in the amount of FIFTY THOUSAND FOUR HUNDRED NINETY PESOS (P 50,490.00)

#### **III.OBJECTIVES**

1. To enhance and capacitate the Community on how to respond in times of emergencies and /or disaster by facilitating Incident Command System.

#### **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

<b>QTY</b>	<b>UNIT OF ISSUE</b>	<b>ITEM DESCRIPTION</b>	<b>Delivery Date</b>	<b>Location</b>
115	pax	AM Snacks – MB5 Lunch – ME1 PM Snacks – MB1	September- October 2024	Heroes Hall, CSFP
3	container(s)	Purified Drinking Water (5gal/container)		

- 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. If the procurement process reaches the ensuing year, observe that the allowed delivery is only up to what is stipulated in the contract.
4. Ensure to supply the requirements upon issuance of DOC.
5. 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 from September-October 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 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 sheets 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

**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 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:

**RAYMOND B. DEL ROSARIO**  
LDRRMO IV

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.