



Republic of the Philippines  
Province of Pampanga

**City of San Fernando**

**Office of the Bids and Awards Committee**

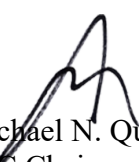
**REQUEST FOR QUOTATION**

*(FM-CSFP-CGSO-39; Revision No.03; 04/01/2022)*

Project Title : **Supply and Delivery of Meals to be served for the KaYabe Fest: Music for Youth Mental Health 2024 in the City of San Fernando, Pampanga**  
Location of the Project : **City Tourism and Investment Promotions Office - Investment And Promotion Division**

Company Name \_\_\_\_\_ Date : **May 22, 2024**  
PR No. : **2024-05-00909**  
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 27, 2024 10:00 AM** at **CGSO Building, City Civic Center, Alasas, 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
<b>MEALS FOR PLANNING MEETINGS</b>						
1	40	pax	Semi-Special Packed Lunch Set ME3 – AB3 - Pork Adobo - Mixed Vegetables - Banana/Pastries - 1 Cup Rice - 330ml Mineral Water			
2	40	pax	Semi-Special Packed Lunch Set ME6 – AB3 - Chicken Terriyaki - Chopsuey - Banana/Pastries - 1 Cup Rice - 330ml Mineral Water			
3	40	pax	Semi-Special Packed Lunch Set ME5 – AB3 - BBQ Chicken - Chopsuey - Banana/Pastries - 1 Cup Rice - 330ml Mineral Water			
4	40	pax	Semi-Special Packed Lunch Set ME2 – AB3 - Beef Caldereta - Mixed Vegetables - Banana/Pastries - 1 Cup Rice - 330ml Mineral Water			



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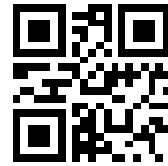
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## REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No.03; 04/01/2022)



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Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
<b>MEALS FOR ARTISTS, CREW, AND OFFICIALS</b>						
5	150	pax	Buffet D Set BD1 - Roast Beef w/ Mashed Potato in Mushroom Sauce - Chicken Galantine w/ Cocktail Dressing - Grilled Baby Back Ribs in Pineapple BBQ Sauce - Fish Fillet in Thai Sauce - Buttered Vegetables - Steamed Pandan Rice - Buko Fruit Salad/Fresh Fruits - Lemon Iced Tea			
<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 DURING THE KAYABE FEST: MUSIC FOR YOUTH MENTAL HEALTH IN THE CITY OF SAN FERNANDO, PAMPANGA FOR THE YEAR 2024

#### I. BACKGROUND

Included in the 10-point agenda of Mayor Vilma B. Caluag is Social Welfare and Development and Tourism, Culture, Arts and Sports. It is the advocacy of the current administration the inclusivity of all sectors in our society along with the priority implementation of programs for the latter. Hence, the city would like to once again hold a cultural gathering that could showcase the talents of various artists, especially that of the Fernandinos and to make this event an opportunity for the youth to gather and commune.

#### II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery of Meals to be served during the KaYabe Fest: Music for Youth Mental Health in the City of San Fernando, Pampanga for the year 2024 is included in the PPMP with **Ref. No. 2024-2307** and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **ONE HUNDRED ELEVEN THOUSAND AND FORTY PESOS (111,040.00)**

#### III. OBJECTIVES

The objectives of the Supply and Delivery of Meals to be served during the KaYabe Fest: Music for Youth Mental Health in the City of San Fernando, Pampanga for the year 2024 are as follows:

1. To promote the talents of Fernandinos, local and national artists alike;
2. To support the mental well-being of the Fernandino youth by giving them an opportunity to spend time together and participate in this activity;
3. To boost local economic development.

#### 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
MEALS FOR PLANNING MEETINGS				
40	Pax	Semi-Special Packed Lunch Set ME3 – AB3 - Pork Adobo - Mixed Vegetables - Banana/Pastries - 1 Cup Rice - 330ml Mineral Water	10 days upon issuance of DOC and NTP	On-site
40	Pax	Semi-Special Packed Lunch Set ME6 – AB3 - Chicken Terriyaki - Chopsuey - Banana/Pastries - 1 Cup Rice - 330ml Mineral Water	10 days upon issuance of DOC and NTP	On-site

40	Pax	Semi-Special Packed Lunch Set ME5 – AB3 - BBQ Chicken - Chopsuey - Banana/Pastries - 1 Cup Rice - 330ml Mineral Water	10 days upon issuance of DOC and NTP	On-site
40	Pax	Semi-Special Packed Lunch Set ME2 – AB3 - Beef Caldereta - Mixed Vegetables - Banana/Pastries - 1 Cup Rice - 330ml Mineral Water	10 days upon issuance of DOC and NTP	On-site
MEALS FOR ARTISTS, CREW, AND OFFICIALS				
150	Pax	Buffet D Set BD1 - Roast Beef w/ Mashed Potato in Mushroom Sauce - Chicken Galantine w/ Cocktail Dressing - Grilled Baby Back Ribs in Pineapple BBQ Sauce - Fish Fillet in Thai Sauce - Buttered Vegetables - Steamed Pandan Rice - Buko Fruit Salad/Fresh Fruits - Lemon Iced Tea	10 days upon issuance of DOC and NTP	On-site

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. 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 *10 days upon issuance of DOC and NTP*.
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.

**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; 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 by:

  
**Mari Antonette G. Quizon**  
*Administrative Officer II*

Approved by:

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

CONFORME:
_____ Signature over Printed Name
_____ 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.*