



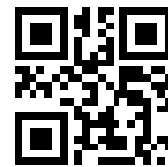
Republic of the Philippines  
Province of Pampanga

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 Climate and Disaster Risk Assessment (CDRA) Training Workshop for CDRRM Council Members in the City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **City Planning & Development Coordinator's Office**

Company Name \_\_\_\_\_ Date : **Jul 2, 2024**

PR No. : **2024-06-01128**

Address \_\_\_\_\_

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Tuesday, July 9, 2024 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

Rachelle M. Pangilinan

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	250	pax	MA13-Lomi with 2 pcs putong puti Coke in can			
2	250	pax	BB2 Pot Roast Beef Sizzling Golden Chicken w/ Bean, Carrots & Fries Fish Fillet in Tartar Sauce Rice Banana Drinks			
3	250	pax	MB1 Big Size Cheese Burger with TLC Coke in can			
<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 CLIMATE AND DISASTER RISK ASSESSMENT (CDRA) TRAINING WORKSHOP FOR CDRRM COUNCIL MEMBERS IN THE CITY OF SAN FERNANDO, PAMPANGA SUBJECT TO ORDERING AGREEMENT**

#### **I.BACKGROUND**

Local Government Code of 1991 mandates all local government units to formulate their Comprehensive Land Use Plan (CLUP), a vital framework that regulates the territory's spatial and physical development. The enactment of Republic Act No. 10121 or the Philippine Disaster Risk Reduction and Management Act of 2010 mandates the integration of disaster risk management on the national and local sustainable development plans.

In support to the foregoing, the Housing and Land Use Regulatory Board provides guidelines on the mainstreaming climate change adaptation and disaster risk reduction in land use planning to increase preparedness and adaptation measures by the local government. It is likewise imperative for the City to formulate and update climate and disaster risk-sensitive CLUP and Zoning Ordinance that regulate allocation of land use so that exposure and vulnerability of population, infrastructure, economic activities and the environment to natural hazards and climate change can be minimized or even prevented.

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

The Budgetary Requirement for the Supply and Delivery of Meals to be served for the Climate and Disaster Risk Assessment (CDRA) Training Workshop for CDRRM Council Members in the City of San Fernando, Pampanga subject to Ordering Agreement is included in the PPMP with Ref. No. 2024-2522 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED PESOS (₱ 182,500.00).

#### **III.OBJECTIVES**

The objectives of Supply and Delivery of Meals to be served for the Climate and Disaster Risk Assessment (CDRA) Training Workshop for CDRRM Council Members in the City of San Fernando, Pampanga subject to Ordering Agreement are as follows:

1. Process and study the risks and vulnerabilities of the City;
2. Seeks to establish risk and vulnerable areas by analyzing the hazard, exposure, vulnerability/sensitive, and adaptive capacities of various elements;
3. Able to identify priority decision areas that needs to addressed.
4. Allows identification of DRR and CCAM measures and spatial policy interventions.

#### **IV.TERMS AND CONDITIONS**

During the procurement process and delivery/ implementation of the contract, the end- user and the supplier/ contractor shall:

1. The supplier must coordinate with the end user to ensure the quality and conformity of the goods to the need of the end user as required and specified.
2. The supplier must coordinate with the end user for the sizes and designs of the uniforms.
  - a. Specifications/ Schedule of Requirements

<b>Qty.</b>	<b>Unit</b>	<b>Item Description/ Specifications</b>	<b>Delivery Date/Location</b>
250	pax	MA13-Lomi with 2 pcs putong puti Coke in can	10 days upon approval of Purchase Order and Notice to Proceed
250	pax	BB2 Pot Roast Beef Sizzling Golden Chicken w/ Bean, Carrots & Fries Fish Fillet in Tartar Sauce Rice Banana Drinks	
250	pax	MB1 Big Size Cheese Burger with TLC Coke in can	

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) and in compliance with the procurement schedule. The documents to be submitted shall include 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 end-user through the Procurement Officer shall coordinate with the CGSO- Procurement Management Division (PMD) to advise the supplier regarding the exact Delivery Date/Time and location at least one week prior to the actual event.
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 and submitted by:

  
**PAOLO ISRAEL S. FRANCO, EnP**  
City Planning and Development Coordinator I

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*