



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 Meetings and Consultations of the City Administrator with different agencies/establishments, Department Heads for 2nd Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **City Administrator's Office - Administrative Support Division**

Company Name \_\_\_\_\_ Date : **Jul 16, 2024**  
PR No. : **2024-07-01293**  
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, July 22, 2024 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga.**

Canvassed by: **Rachelle M. Pangilinan** Approved by: **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	110	pack(s)	Special Packed Lunch SET MF10-AB4 Fried Chicken, 1/3 cup Creamy/Buttered Vegetables, Banana/Pastries, 1 cup Rice, 250ml Soda in can			
2	150	pack(s)	Special Snacks SET MC8 - AB4 Seafood Marinara with Ham and Cheese Sandwich, 250ml Soda in can			
3	150	pack(s)	Special Snacks SET MC9-AB4 Lasagna with 4pcs Garlic Bread, 250ml Soda in can			
4	150	pack(s)	Special Packed Lunch SET MF3 - AB4 Chicken BBQ, 1/2 cup Seafood Chopsuey, Banana/pastries, 1 cup Rice, 250ml Soda 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 Meetings and Consultations of the City Administrator with different agencies/establishments, Department Heads for 2nd Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement**

#### **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.

The City Administrator's Office plays a vital role in the effective and efficient operation of the LGU. The CADMINO is responsible in the development of plans and strategies which are related to the management and administration of programs and projects and upon the approval of the LCE and the SP are for the executive's implementation. It is in the frontline of the delivery of administrative support services in all situations, especially during and in the aftermath of all kinds of disaster, natural and man-made.

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

The Budgetary Requirement for the Supply and Delivery of Meals to be served for the Meetings and Consultations of the City Administrator with different agencies/establishments, Department/Division Heads for 2nd Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement is included in the PPMP with Ref. No. 2024-1372 and already included in the Annual Procurement Plan (APP) of the City Government which is in the amount of ONE HUNDRED FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY (P 149,500.00).

#### **III.OBJECTIVES**

1. To ensure that meals will be served during the meeting/consultations; and
2. To ensure the continuous efficiency and active participation of the attendees.

**IV.TERMS AND CONDITIONS**

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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</b>	<b>Item Description/ Specifications</b>	<b>Delivery Date</b>	<b>Location</b>
150	packs	Special Packed Lunch SET MF3 - AB4 Chicken BBQ, 1/2 cup Seafood Chopsuey, Banana/Pastries, 1 cup Rice, 250ml Soda in can	Upon Approval of the Delivery Order Contract up to December 2024	City Administrator’s Office, 2 <sup>nd</sup> Floor, City Hall, CSFP
150	packs	Special Snacks SET MC9-AB4 Lasagna with 4pcs Garlic Bread, 2 50ml Soda in can	Upon Approval of the Delivery Order Contract up to December 2024	City Administrator’s Office, 2 <sup>nd</sup> Floor, City Hall, CSFP
150	packs	Special Snacks SET MC8 - AB4 Seafood Marinara with Ham and Cheese Sandwich, 250ml Soda in can	Upon Approval of the Delivery Order Contract up to December 2024	City Administrator’s Office, 2 <sup>nd</sup> Floor, City Hall, CSFP
110	packs	Special Packed Lunch SET MF10-AB4 Fried Chicken, 1/3 cup Creamy/Buttered Vegetables, Banana/Pastries, 1 cup Rice, 250ml Soda in can	Upon Approval of the Delivery Order Contract up to December 2024	City Administrator’s Office, 2 <sup>nd</sup> Floor, City Hall, 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 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 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

1. 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 upon approval of Delivery Order Contract up to December 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.

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**

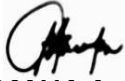
The deliverables of the supplier/ contractor shall be as follows:

- 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 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. CATA CUTAN**

Procurement Officer/ End- user

**Approved by:**



**Engr. NELSON G. LINGAT, DPA**

City Administrator

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.*