



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 Implementation of Performance Governance System of the City's Performance for 2024 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 18, 2024**
PR No. : **2024-07-01302**
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 23, 2024 10:00 AM** at **CGSO Building, City Civic Center, Alasas, 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	280	pax	BF8-AB3 Chicken Asado 3 pcs Lumpiang Shanghai Banana/Pastries 1 cup Rice 330 ml mineral water			
2	280	pax	BB1 Beef with Broccoli Tropical Chicken with Mashed Potato Toppings Fish Fillet in Sazechuan Sauce Rice Banana Drinks			
3	280	pax	MC5 1 cup Carbonara with Clubhouse Sandwich Coke in Can			
4	200	pax	MB8 1 cup Goto with Tokwa't-baboy Coke in Can			
5	200	pax	ME4 Roast Beef Mixed Vegetable Banana/Pastries 1 cup Rice Coke in Can			
6	200	pax	MC2 1 cup Pancit Canton with 1/2 size Clubhouse Sandwich 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

SUPPLY AND DELIVERY OF MEALS TO BE SERVED FOR THE IMPLEMENTATION OF PERFORMANCE GOVERNANCE SYSTEM OF THE CITY'S PERFORMANCE FOR 2024 IN THE CITY OF SAN FERNANDO, PAMPANGA SUBJECT TO ORDERING AGREEMENT

I.BACKGROUND

The Performance Governance System (PGS), adapted from the Balanced Scorecard (BSC) system developed from the Harvard Business School, is a holistic and collaborative framework for designing and executing roadmaps to long-term reform;

The City Government of San Fernando, Pampanga (CSFP), in its pursuit of effective public governance, transparency, and accountability, embraced the PGS as a way of managing governance and performance in the city.

In this regard, City Ordinance No. 2007-012 was enacted to institutionalize the adoption of the PGS as the performance management system of the city. In addition, Executive Order No. CMO2022-090 was issued to reconstitute the Office of Strategy Management (OSM) of the City of San Fernando, Pampanga to serve as the primary unit responsible in facilitating the entire strategy management process.

One of the core functions of the Office of Strategy Management is to cascade the City Scorecard and to conduct regular meetings to analyze and monitor strategic initiatives.

II.BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery of Meals to be served for the Implementation of Performance Governance System of the City's Performance for 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement is included in the PPMP with Ref. No. 2024-414 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of THREE HUNDRED NINETY THREE THOUSAND TWO HUNDRED FORTY PESOS (₱ 393,240.00).

III.OBJECTIVES

The objectives Supply and Delivery of Meals to be served for the Implementation of Performance Governance System of the City's Performance for 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement 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 participants and guests.

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
280	Pax	BF8-AB3 Chicken Asado 3 pcs Lumpiang Shanghai Banana/Pastries 1 cup Rice 330 ml mineral water	20 days after approval of Purchase Order and Notice to Proceed
280	Pax	BB1 Beef with Broccoli Tropical Chicken with Mashed Potato Toppings Fish Fillet in Sazechuan Sauce Rice Banana Drinks	
280	Pax	MC5 1 cup Carbonara with Clubhouse Sandwich Coke in Can	

200	Pax	MB8 1 cup Goto with Tokwa't-baboy Coke in Can	
200	Pax	ME4 Roast Beef Mixed Vegetable Banana/Pastries 1 cup Rice Coke in Can	
200	Pax	MC2 1 cup Pancit Canton with 1/2 size Clubhouse Sandwich 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.

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