



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 World Polio Day: Color Fun Run of the City Health Office for 2024 in the City of San Fernando, Pampanga**
Location of the Project : **City Health Office**

Company Name
Date : **Aug 5, 2024**
PR No. : **2024-08-01460**

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, August 12, 2024 10:00 AM** at **CGSO Bldg., City Civic Center, Alasas, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

Monalyn M. Aquino
Administrative Aide VI (Buyer II)


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 | 400 | pax | AM SNACKS SET-MA6-AB3 Special Ham Sandwich 330ml Mineral Water | | | |
| 2 | 400 | pax | LUNCH SET-ME5-AB3 Chicken BBQ Chopsuey Banana/Pastries 1 Cup Rice 330ml Mineral Water | | | |

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 during the World Polio Day: Color Fun Run of the City Health Office for 2024 in the City of San Fernando, Pampanga

I. BACKGROUND

According to the World Health Organization (WHO), World Polio Day is annually observed on October 24. This day commemorates global efforts toward a polio-free future, as well as the selfless sacrifices of those working on the frontline of the battle to eradicate polio from every corner of the world. Polio is contagious due to the ease with which the poliovirus spreads. Although the virus is now exceedingly rare because of modern interventions, it can impair the brain regions that govern respiration, resulting in death. Polio, which has no recognized therapy, can only be avoided through vaccination.

Every year on 24 October, we observe World Polio Day to raise awareness of the importance of polio vaccination to protect every child from this devastating disease, and to celebrate the many parents, professionals and volunteers whose contributions make polio eradication achievable.

To ensure a polio-free future for everyone, efforts must continue to maintain high immunization coverage, implement high-quality surveillance to detect any presence of the virus, and prepare to respond in the event of an outbreak.

II. BUDGETARY REQUIREMENT

The budgetary requirement for **Supply and Delivery of Meals to be served during the World Polio Day: Polio Color Fun Run of the City Health Office for 2024 in the City of San Fernando, Pampanga** is included in the PPMP with the **Ref. No. 2024-2219** and is already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **ONE HUNDRED THIRTY THOUSAND FOUR HUNDRED PESOS (P130,400.00)**.

III. OBJECTIVES

The objectives of the **Supply and Delivery of Meals to be served during the World Polio Day: Polio Color Fun Run of the City Health Office for 2024 in the City of San Fernando, Pampanga** are as follow:

- To foster awareness about the importance of immunization and the signs and symptoms of polio.
- To implement high-quality surveillance system and mechanisms.
- To detect any presence of the virus and prepare to respond in the event of an outbreak.

IV. COVERAGE/SERVICES

The City Health Office continues to implement strategies that would increase the awareness of the public and strengthens its measures in terms of prevention, surveillance and monitoring of polio cases. One of which is the lower extremities weakness surveillance in all puroks of every barangay and Measles-Oral Polio Vaccine Supplemental Immunization Activity of the Department of Health.

V. 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

-Caterers should provide water and/or beverage (soft drinks, tea or juice) dispensers and re-usable glassware during the meeting or events.

MEALS

| Quantity | Unit | Item Description/ Specification | Delivery Date | Location |
|----------|------|---|---------------|-------------------|
| 400 | pax | AM SNACKS SET-MA6-AB3 Special Ham Sandwich 330ml Mineral Water | OCTOBER 2024 | Heroes Hall, CSFP |
| 400 | pax | LUNCH SET-ME5-AB3 Chicken BBQ Chopsuey Banana/Pastries 1 Cup Rlce 330ml Mineral Water | | |

- 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 confirmed 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 Delivery Period shall be on **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 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.

VI. 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:


IRIS ROSE M. MUÑOZ, MD
Child Health Program Manager

Noted by:


ROWENA L. SALAS, MD
City Health Officer II

| |
|--------------------------------------|
| 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