



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 Barangay Nutrition Scholars Training for 2024 in the City of San Fernando, Pampanga**  
Location of the Project : **City Health Office**

Company Name \_\_\_\_\_ Date : **Sep 4, 2024**  
PR No. : **2024-08-01617**  
Address \_\_\_\_\_

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Wednesday, September 11, 2024 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga.**

Canvassed by: **Lorraine Kate M. Escoto** 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
<b>Day 1- AM snacks</b>						
1	50	pax	MB3-AB1 1 cup pansit bihon with 2 pcs turon 230 ml C2 solo			
<b>Day 1 - Lunch</b>						
2	50	pax	ME7-AB3 Fried chicken with Chopsuey Banana, 1 cup rice 330ml mineral water			
<b>Day 1 - PM Snacks</b>						
3	50	pax	MA5-AB4 Special Chicken Sandwich with lettuce 330 ml coke mismo			
<b>Day 2 - AM Snacks</b>						
4	50	pax	MB2-AB1 1 cup Pancit Palabok with 2 pcs Puto Pao 230 ml C2 Solo			
<b>Day 2 Lunch</b>						
5	50	pax	ME1-AB3 Pork Caldereta with Mixed vegetables 1 cup rice, banana			
<b>Day 2 Snacks</b>						
6	50	pax	MA3-AB4 Big size Special Enseymada 300ml coke solo			
<b>Day 3 AM Snacks</b>						
7	50	pax	MB5-AB2 1 cup sotanghon with 3 pcs kutsinta 250ml minute maid			
<b>Day 3 Lunch</b>						



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 Barangay Nutrition Scholars Training for 2024 in the City of San Fernando, Pampanga**  
Location of the Project : **City Health Office**

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
8	50	pax	ME3-AB3 Chicken Adobo with mixed vegetables 1 cup rice, banana 330 ml mineral water			
<b>Day 3 PM Snacks</b>						
9	50	pax	MA7-AB4 Special Egg Sandwich 300ml coke mismo			
<b>Day 4 AM Snacks</b>						
10	50	pax	MA11-AB1 Cheesy spaghetti with garlic bread 230ml C2 solo			
<b>Day 4 Lunch</b>						
11	50	pax	MF2-AB3 Pork Kare-kare, 1 pc fried chicken 1 cup rice, banana 330ml mineral water			
<b>Day 4 PM Snacks</b>						
12	50	pax	MA2-AB4 Special Jumbo Siopao 300 ml Coke mismo			
<b>Day 5 AM Snacks</b>						
13	50	pax	MA13-AB3 Lomi with 2 pcs putong puti 330ml mineral water			
<b>Day 5 Lunch</b>						
14	50	pax	MF7-AB3 Pork Bistig with Garlic Chicken 1 cup rice, 1 banana			
<b>Day 5 PM Snacks</b>						
15	50	pax	MA8-AB4 Special Cheese Burger with fries 300ml Coke mismo			
<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 USED DURING THE CONDUCT OF BARANGAY NUTRITION SCHOLARS' TRAINING IN THE CITY OF SAN FERNANDO, PAMPANGA.

#### I.BACKGROUND

In accordance with PD 1569 or the Barangay Nutrition Scholars Act of the Philippines, providing Barangay Nutrition Scholar in every barangay. To provide technical updates on the delivery of nutrition and nutrition related programs to all Barangay Nutrition Scholars of the city.

#### II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery of Meals to be used during the conduct of Barangay Nutrition Scholars' Training in the City of San Fernando, Pampanga is included in the PMP with Ref. No. 2024-1404 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of ONE HUNDRED TWENTY THOUSAND SEVEN HUNDRED FIFTY PESOS (P 120,750.00).

#### III.OBJECTIVES

The objectives of the Supply and Delivery of Meals to be used in during the conduct of BNS Training in the City of San Fernando, Pampanga are as follows:

1. To ensure that meals are served on time.
2. To ensure the continuous efficiency and active participation of the Barangay Nutrition scholars.

#### 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
50	Pax	MB3-AB1 1 cup pansit bihon with 2 pcs turon 230 ml C2 solo  ME7-AB3 Fried chicken with Chopsuey Banana, 1 cup rice 330ml mineral water  MA5-AB4 Special Chicken Sandwich with lettuce 330 ml coke mismo	October, 2024	City of San Fernando, (P)
50	Pax	MB2-AB1 1 cup Pancit Palabok with 2 pcs Puto Pao 230 ml C2 Solo ME1-AB3 Pork Caldereta with Mixed vegetables 1 cup rice, banana  MA3-AB4 Big size Special Enseymada 300ml coke solo	October, 2024	City of San Fernando, (P)
50	Pax	MB5-AB2 1 cup sotanghon with 3 pcs kutsinta 250ml minute maid	October, 2024	City of San Fernando, (P)

		ME3-AB3 Chicken Adobo with mixed vegetables 1 cup rice, banana 330 ml mineral water  MA7-AB4 Special Egg Sandwich 300ml coke mismo		
50	Pax	MA11-AB1 Cheesy spaghetti with garlic bread 230ml C2 solo  MF2-AB3 Pork Kare-kare, 1 pc fried chicken 1 cup rice, banana 330ml mineral water  MA2-AB4 Special Jumbo Siopao 300 ml Coke mismo	October, 2024	City of San Fernando, (P)
50	Pax	MA13-AB3 Lomi with 2 pcs putong puti 330ml mineral water  MF7-AB3 Pork Bistig with Garlic Chicken 1 cup rice, 1 banana  MA8-AB4 Special Cheese Burger with fries 300ml Coke mismo	October, 2024	City of San Fernando, (P)

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 the date of the said meetings
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:

  
**Myrna Antoinette T. Dela Cruz, RND**  
**Procurement Officer – Nutrition**

Noted by:

  
**Rowena L. Salas, MD**  
**City Health Officer**

<b>CONFORME:</b>
_____ 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*