



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 during the 124th Civil Service Anniversary Celebration - Pamper Day in the City of San Fernando, Pampanga**

Location of the Project : **City Human Resource Management Office**

Company Name	Date : <b>Oct 31, 2024</b>
Address	PR No. : <b>2024-10-02102</b>

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Monday, November 4, 2024 10:00 AM** at **CGSO Building, 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	1860	pax	Beefsteak Fried Chicken 1 cup Rice Tarts Juice/Softdrinks			
<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 DURING THE 124TH CIVIL SERVICE ANNIVERSARY CELEBRATION - PAMPER DAY IN THE CITY OF SAN FERNANDO, PAMPANGA**

#### **I. BACKGROUND**

Pursuant to Presidential Proclamation No. 1050 series of 1997, the month of September was declared as the Civil Service Month, making it one of the most important months in the field of civil service. Last year, the Civil Service Commission, being the spearhead agency, introduced the 10-year overarching theme: “*Transforming Public Service in the Next Decade: Honing Agile and Future-Ready Servant-Heroes*” giving prime focus on the collective experience of the government workforce in the new normal and pushing for digital transformation and innovations to uphold public service excellence and continuity.

Furthermore, being a responsive agency, the City Government also deems it necessary to pay tribute and recognition to the workforce as they have also proven their resilience and readiness to surpass all the hardships and trials that the pandemic has presented. The Civil Service Month celebration would be a venue to reward, debrief, re-strategize and rekindle the employees’ passion towards work.

In view of the above, the City Government shall hold a Agency Pamper Day Caravan deemed necessary to recognize all the hardworking and dedicated city government employees.

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

The Budgetary Requirement for the Supply and Delivery of Meals to be served during the 124th Civil Service Anniversary Celebration - Pamper Day in the City of San Fernando, Pampanga shall be charged to the City Human Resource Management Office’s Fund for Health and Wellness Program and is included in the PPMP with Ref. No. 2024-3284 and is already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of SIX HUNDRED FIFTY ONE THOUSAND PESOS (P651,000.00).

#### **III. OBJECTIVE**

The MEALS shall be utilized during the conduct of Pamper Dy Caravan implemented by the City Human Resource Management Office in the City of San Fernando, Pampanga as part of the activities in commemoration of the 124<sup>th</sup> Civil Service Anniversary Celebration.

#### IV. TERMS AND CONDITIONS

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

a. Specifications/ Schedule of Requirements

Unit	Item Description/ Specifications	Delivery Date	Location
1860 PAX	<b>Beefsteak Fried Chicken 1cup Rice Tarts Juice/Softdrinks</b>	<b>Tentative : November 2024</b>	<b>City Hall</b>

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/ 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 November 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 that 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 two (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**

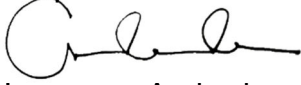
The deliverables of the supplier/ contractor shall be as follows:

- 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:

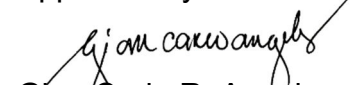
- a. On- time payment of the supplier/ contractor i.e., 15 days after delivery regardless if the delivery is per month or Ordering Agreement.
- b. End- user shall monitor the delivery of requirements.
- c. The Procurement Officer shall assist in the monitoring, delivery and on- time payment of the supplier.
- 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:



Laurence Andrade  
Procurement Officer- CHRMO

Approved by:



Gian Carlo R. Angeles  
Acting CHRM Officer

CONFORME:

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Signature over Printed Name

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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.