



Republic of the Philippines
Province of Pampanga

City of San Fernando

Office of the Bids and Awards Committee

REQUEST FOR QUOTATION

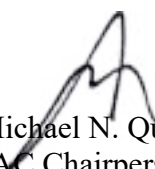
(FM-CSFP-CGSO-39; Revision No.03; 04/01/2022)

Project Title : **Supply and Delivery of Meals to be served during the IMT meetings, MRC meetings, EQA and Focused Group Discussions for 1st Semester of 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement**
Location of the Project : **City Administrator's Office - Internal Control Division**

Company Name	Date : Dec 9, 2024
Address	PR No. : 2024-12-02412

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Monday, December 16, 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	60	pax	MC2-AB1 - 1 cup Pancit Bihon with cheesy ensaymada - coke in can			
2	45	pax	MC9 -AB4 -Lasagna with 4 pcs garlic bread - coke in can			
3	19	pax	MB9 -1 cup arroz caldo w/ turon -minutemaid tetra pack BB1 Beef w/ Broccoli, Tropical Chicken w/ Mashed Potato Toppings, Fish Fillet in Szechuan Sauce, Rice, Banana, Drinks MB2 -1 cup Panci Palabok with 2 pcs Puto Pao -coke in can			



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Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
4	195	pax	MB8-AB1 -1 cup Goto with Tokwa't Baboy -230ml C2 Solo			
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 SPECIAL FOCUSED GROUP DISCUSSIONS AND MEETINGS WITH IMT AND MRC FOR 1st SEMESTER OF 2025 IN THE CITY OF SAN FERNANDO, PAMPANGA SUBJECT TO ORDERING AGREEMENT

I. BACKGROUND

Before the implementation of Administrative Order 161, also known as "Institutionalizing Quality Management System in the Government" on October 5, 2006, the City Government of San Fernando (P) with its commitment for over-all satisfaction and sustainable development initiatives, has already adopted the Quality Management System and was granted its certification to ISO 9001:2000 in 2005 and continuously maintained its compliance to ISO 9001:2008 and later to the latest International Standard ISO 9001:2015.

One of the benefits of the ISO certification for an organization is to be recognized as a provider of quality products and/or services. The Quality Management System has been at the forefront of the City of San Fernando's success. Various recognitions were obtained nationwide for its efforts to streamline and improve its business process such as Presidential Citation for Best Practice in Creating a Business and Investment Enabling Environment for Implementing the Streamlining Program on the Issuance of Mayor's Permit in 2009, Hall of Fame Awardee for the Most Business-Friendly LGU in 2011 and 2016, 2nd place Most Competitive City in 2017, and Top Model City of the Philippines (Business Friendly City) in 2018, among others.

Another attestation of the importance of ISO certification which is also one of its objectives is the enhancement of the City Government's customer satisfaction. In 2006, the City Government obtained a satisfaction rating of 93.15%, and continually improved and soared with a rating of 99.93% at present.

Hence, it will be a strategic decision for the City Government to pursue and maintain its international certification to deliver more efficient services and further improve the satisfaction of its customers.

II. BUDGETARY REQUIREMENT

To maintain the Certification to ISO 9001, the Quality Management System is required to conduct Internal Quality Audit. Prior to this, regular meetings are held in order to update the members of the Internal Monitoring Team as well as the Management Review Committee Members on the plans, changes and results of the Internal Quality Audit and External Quality Audits in the QMS.

The budgetary requirement for the Supply and Delivery of Meals for January to June 2025 to be served during the regular Internal Monitoring Team Members Meeting, Management Review Committee Meeting, External Quality Audit and Focused Group Discussions. AIP Ref. No. **1000-2-1-13-013-001** and already included in the Annual Procurement Plan (APP) of the City of Government, which is in the Amount of **EIGHTY-ONE THOUSAND PESOS ONLY (Php 81,000.00)**.

III. GENERAL OBJECTIVE

A. Update Management Review Committee and continually improve the capacity of the IMT and as part of the QMS of the City Government.

B. Continuous certification to ISO 9001:2015.

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	Total Cost	Delivery Date	Location
195	pax	Focused Group Discussions (Php200.00) MB8-AB1 1 cup Goto with Tokwa't Baboy -230ml C2 Solo	Php 39,000.00	January to June 2025	City Hall

19	pax	EQA (Php750.00) MB9 -1 cup arroz caldo w/ turon -minutemaid tetra pack BBI Beef w/ Broccoli, Tropical Chicken w/ Mashed Potato Toppings, Fish Fillet in Szechuan Sauce, Rice, Banana, Drinks MB2 -1 cup Panci Palabok with 2 pcs Puto Pao -coke in can	Php 14,250.00	January to June 2025	City Hall
45	pax	MRC Meeting (Php350.00) MC9 -AB4 -Lasagna with 4 pcs garlic bread - coke in can	Php 15,750.00	January to June 2025	City Hall
60	pax	IMT Meeting (Php200.00) MC2-AB1 - 1 cup Pancit Bihon with cheesy ensaymada - coke in can	Php 12,000.00	January to June 2025	City Hall

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 transaction 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 by the Buyer with the assistance of the End- user for Alternative Methods of Procurement.
5. Ensure to supply the requirements upon issuance of Delivery Order Contract (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 Period shall be from January to June 2025 and the contract shall end by the end of June 2025. By the end of the contract, the end- user can no longer prepare Order List and no DOC will be issued for the purpose.
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.

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 the meals 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 delivery.
- b. End- user shall monitor the delivery.
- c. The Procurement Officer shall assist in the monitoring and on- time payment of the supplier/ contractor.
- 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 by:


Ms. KAREN P. AGAWIN
End-user

Noted by:


Ms. MARIA SHARLYN D. BUNDALIAN
ICD Chief

Approved by:


Engr. NELSON G. LINGAT
City Administrator

CONFORME:
_____ Signature over Printed Name
_____ Date

Note: The 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.