

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

Project Title :	Supply and Delivery of Meals to be served for the conduct of meetings and
	hearings of the members of the Office of the People's Law Enforcement Board
	in the City of San Fernando, Pampanga for the year 2025 subject to Ordering
	Agreement
Location of the Project :	City Legal Office

Company Name

Date : PR No. :

Dec 9, 2024 2024-12-02415

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, December 16, 2024 10:00 AM at CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga. Canvassed by:

Approved by:

Engr. Micl ael N. Quizon, Jr. BAC Chairperson

Paolo Cesar E. Areola

NOTE:

ALL ENTRIES MUST BE READABLE
DELIVERY PERIOD WITHIN \_\_\_\_\_CALENDAR DAYS
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
PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_CALENDAR DAYS

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total		
	DAY 1							
1	20	pax	Set MC8 Seafood Marinara with ham and cheese sandwich					
2	1	gal(s)	1-gallon purified drinking water					
			DAY 2	· · ·				
3	20	pax	Set MC1 1 cup Pancit Palabok with chicken sandwich					
4	1	gal(s)	1-gallon purified drinking water					
			DAY 3	·····				
5	20	pax	Set MC9 Lasagna with 4 pcs garlic bread					
6	1	gal(s)	1-gallon purified drinking water					
			DAY 4					
7	20	pax	Set MB15 1 cup Sinantan with 2 pcs inangit					
8	1	gal(s)	1-gallon purified drinking water					
DAY 5								
9	20	pax	Set MC7 Baked Mac with chicken sandwich					
10	1	gal(s)	1-gallon purified drinking water					
	DAY 6							



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Location of the Project :

Т

ect : City Legal Office

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
11	20	pax	Set MB9 1 cup Arroz Caldo with turon			
12	1	gal(s)	1-gallon purified drinking water			
		1	DAY 7			
13	20	pax	Set MB14 1 cup Beef Mami and ham sandwich			
14	1	gal(s)	1-gallon purified drinking water			
		1	DAY 8	•		
15	20	pax	Set MB6 1 cup Carbonara with garlic bread			
16	1	gal(s)	1-gallon purified drinking water			
			DAY 9			
17	20	pax	Set MB10 1 cup Chicken Egg Arroz Caldo with 2 pcs puto			
18	1	gal(s)	1-gallon purified drinking water			
			DAY 10			
19	20	pax	Set MB8 I cup Goto with tokwat baboy			
20	1	gal(s)	1-gallon purified drinking water			
			DAY 11			
21	20	pax	Set MC7 Baked Mac with chicken sandwich			
22	1	gal(s)	1-gallon purified drinking water			
			DAY 12			
23	20	pax	Set MC2 1 cup Pancit Bihon with cheesy ensaymada			
24	1	gal(s)	1-gallon purified drinking water			
DAY 13						
25	20	pax	Set MB12 1 cup Lomi with 5 pcs meatballs and 3 pcs kutsinta			
26	1	gal(s)	1-gallon purified drinking water			
DAY 14						
27	20	pax	Set MC3 1 cup Pancit canton with ½ size clubhouse sandwich			



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Location of the Project :

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Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
28	1	gal(s)	1-gallon purified drinking water			
			DAY 15			
29	20	pax	Set MC8 Seafood Marinara with ham and cheese sandwich			
30	1	gal(s)	1-gallon purified drinking water			
			DAY 16			
31	20	pax	Set MB7 1 cup Spaghetti with ham sandwich			
32	1	gal(s)	1-gallon purified drinking water			
	•	•	DAY 17	•		
33	20	pax	Set MC9 Lasagna with 4 pcs garlic bread			
34	1	gal(s)	1-gallon purified drinking water			
			DAY 18			
35	20	pax	Set MC1 1 cup Pancit Palabok with chicken sandwich			
36	1	gal(s)	1-gallon purified drinking water			
			DAY 19			
37	20	pax	Set MC6 I cup Spaghetti with cheese burger			
38	1	gal(s)	1-gallon purified drinking water			
DAY 20						
39	20	pax	Set BC3 Special Beef Kaldereta Lechon Kawali w/ Liver Sauce Special Atchara Special Relyenong Bangus Zippo Egg Pandan Rice Buko Pandan Salad Drinks in Can			
				Total Amour	nt:	

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.





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Printed Name/ Signature

Tel No./ Cellphone No.

Date



Republic of the Philippines Province of Pampanga CITY OF SAN FERNANDO



## OFFICE OF THE PEOPLES LAW ENFORCEMENT BOARD

# TERMS OF REFERENCE

### Supply and Delivery of Meals to be served during the conduct of meetings and hearings of the Office of the Peoples Law Enforcement Board (PLEB) in the City of San Fernando, Pampanga for the Year 2025 subject to Ordering Agreement

## I. Background

Pursuant to R.A. No. 7160 otherwise known as the Local Government Code of 1991 particularly Section 444(b)(1) provides that the Chief Executive shall exercise general supervision and control over all programs, projects, services, and activities of the local government.

Whereas, Republic Act 6975 also known as Department of the Interior and Local Government Act of 1990, as amended by Republic Act 8551 of the Philippine National Police Reform and Reorganization Act of 1998 mandates every Sangguniang Panlungsod/Bayan to create a People's Law Enforcement Board in every city or municipality.

The PLEB hears and decides on citizen's complaints against abuses committed by officers and members of the Philippine National Police (PNP). It also issues Clearances requested by them for promotion and other purposes.

The members of the Board shall meet once a month or as often as necessary especially if there are cases filed in the Board.

The City Legal Office serves as the facilitator of the PLEB, and accordingly, this office is responsible for the preparation and procurement of meals to be used during the conduct of their meetings and hearings.

### *II.* Budgetary Requirement

The Budgetary Requirement for the Supply and Delivery of Meals to be served during the conduct of meetings and hearings of the People's Law Enforcement Board in the City of San Fernando, Pampanga for Calendar Year 2025 subject to Ordering Agreement is included in the PPMP with Ref. No. 2025-21 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of **Eighty Three Thousand Four Hundred Forty Pesos** (Php83,440.00).

### III. Objectives

The objectives of the Supply and Delivery of Meals to be used during the conduct of the meetings and hearings of the members of the Peoples Law Enforcement Board for Calendar Year 2025 which will be held at the Heroes Hall, City of San Fernando, Pampanga are as follows:

- To ensure that meals are served during the meetings and hearings 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
- To ensure the continuous efficiency and active participation of the members of the Board.

### IV. Terms and Conditions

During the procurement process and delivery/ implementation of the contract, the end- user and the supplier/ contractor shall comply with the following:

Qty.	Unit	Item Description/ Specifications	Delivery Date	Location	
20	рах	Set MC8 Seafood Marinara with ham and cheese sandwich	Day 1 (January 2025)	Heroes Hall, City of San Fernando, Pampanga	
1	gal	1-gallon purified drinking water	(January 2023)		
20	рах	Set MC1 1 cup Pancit Palabok with chicken sandwich	Day 2 (January 2025)	Heroes Hall, City of San Fernando, Pampanga	
1	gal	1-gallon purified drinking water			
20	pax	Set MC9 Lasagna with 4 pcs garlic bread	Day 3 (February 2025)	Heroes Hall, City of San Fernando, Pampanga	
1	gal	1-gallon purified drinking water	(1051001) 2020)	i umpungu	
20	рах	Set MB15 1 cup Sinantan with 2 pcs inangit	Day 4 (March 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water		Pampanga	
20	рах	Set MC7 Baked Mac with chicken sandwich	Day 5 (April 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water		Pampanga	
20	рах	Set MB9 1 cup Arroz Caldo with turon	Day 6 (May 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water		Pampanga	
20	pax	Set MB14 1 cup Beef Mami and ham sandwich	Day 7 (May 2025)	Heroes Hall, City of San Fernando, Pampanga	
1	gal	1-gallon purified drinking water			
20	Pax	Set MB6 1 cup Carbonara with garlic bread	Day 8 (June 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water		Pampanga	
20	pax	Set MB10 1 cup Chicken Egg Arroz Caldo with 2 pcs puto	Day 9 (June 2025)	Heroes Hall, City of San Fernando, Pampanga	
1	gal	1-gallon purified drinking water			
20	pax	Set MB8 I cup Goto with tokwat baboy	Day 10 (July 2025)	Heroes Hall, City of San Fernando, Pampanga	

a. Specifications/ Schedule of Requirements

1	aol	1-gallon purified drinking			
1	gal	water			
20	Pax	Set MC7 Baked Mac with chicken sandwich	Day 11 (July 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water		Pampanga	
20	Pax	Set MC2 1 cup Pancit Bihon with cheesy ensaymada	Day 12 (August 2025)	Heroes Hall, City of San Fernando, Pampanga	
1	gal	1-gallon purified drinking water			
20	Pax	Set MB12 1 cup Lomi with 5 pcs meatballs and 3 pcs kutsinta	Day 13 (August 2025)	Heroes Hall, City of San Fernando, Pampanga	
1	gal	1-gallon purified drinking water		Fampanga	
20	Pax	Set MC3 1 cup Pancit canton with ½ size clubhouse sandwich	Day 14 (September 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water	2020)	Pampanga	
20	Pax	Set MC8 Seafood Marinara with ham and cheese sandwich	Day 15 (September 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water	2020)	Pampanga	
20	Pax	Set MB7 1 cup Spaghetti with ham sandwich	Day 16 (October 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water		Pampanga	
20	Pax	Set MC9 Lasagna with 4 pcs garlic bread	Day 17 (October 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water		Pampanga	
20	Pax	Set MC1 1 cup Pancit Palabok with chicken sandwich	Day 18 (November 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water	2020)	Pampanga	
20		Set MC6 I cup Spaghetti with cheese burger	Day 19 (December 2025)	Heroes Hall, City of San Fernando,	
1	gal	1-gallon purified drinking water	2025)	Pampanga	
20	Pax	Set BC3 Special Beef Kaldereta Lechon Kawali w/ Liver Sauce Special Atchara Special Relyenong Bangus Zippo Egg Pandan Rice Buko Pandan Salad Drinks in Can	Day 20 (December 2025)	Heroes Hall, City of San Fernando, Pampanga	

- 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 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:

#### January 2025 to December 2025

- 3. Provide all necessary services (including the arrangement of table and chairs decorations, disposable paper cups and water dispenser) especially during the serving of buffet meals.
- 4. During the delivery, strictly follow the provisions enumerated in the Terms and Condition of the PO/ Contract including the Delivery Schedule, Penalty, among others.
- 5. 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.
- 6. Coordination with the supplier/ contractor shall be the function of the CGSO- PMD as its mandate.
- 7. 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 postaudit.
- e. Evaluate the performance of the supplier/ contractor and in case there is a violation to the Contract/ Agreement, prepare a Verified Report.

Submitted by:

tariat/End-User

Approved by:



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.