



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 2025 in the City of San Fernando, Pampanga**  
Location of the Project : **City Health Office**

Company Name

Date : **Jan 15, 2025**

PR No. : **2025-01-00030**

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, January 22, 2025 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

Lorraine Kate M. Escoto

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	MB8 Goto with tokwa't baboy			
<b>Day 1 Lunch</b>						
2	50	pax	MF7 Pork Bistig, garlic chicken Banana, 1 cup rice			
<b>Day 1 pm snacks</b>						
3	50	pax	MA3 Big Size Special Ensaymada			
<b>Day 1</b>						
4	2	container(s)	Purified Water 5gal per container			
<b>Day 2 am snacks</b>						



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Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
5	50	pax	MC1 Pancit Palabok with chicken sandwich			
<b>Day 2 lunch</b>						
6	50	pax	MF12 Breaded Pork Chop, chicken caldereta Banana, 1 cup rice			
<b>Day 2 pm snacks</b>						
7	50	pax	MA8 Special Cheese Burger with Fries			
<b>Day 2</b>						
8	2	container(s)	Purified Water 5gal per container			
<b>Day 3 am snacks</b>						
9	50	pax	MC1 Pancit palabok with chicken sandwich			
<b>Day 3 Lunch</b>						
10	50	pax	MF2 Pork Kare Kare, 1 pc Fried Chicken Banana, 1 cup rice			
<b>Day 3 pm snacks</b>						
11	50	pax	MA2 Special Jumbo Siopao			
<b>Day 3</b>						
12	2	container(s)	Purified Water 5gal per container			
<b>Day 4 am snacks</b>						
13	50	pax	MB3 Pancit Bihon with 2pcs turon			



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Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
<b>Day 4 Lunch</b>						
14	50	pax	MF6 Chicken Caldereta with 2 pcs fish fellet banana, 1 cup rice			
<b>Day 4 pm snacks</b>						
15	50	pax	MA5 Special Chicken Sandwich with Lettuce			
<b>Day 4</b>						
16	2	container(s)	Purified Water 5gal per container			
<b>Day 5 am snacks</b>						
17	50	pax	MC3 Pancit Canton with 1/2 size clubhouse sandwich			
<b>Day 5 Lunch</b>						
18	50	pax	MF4 Chicken Teriyaki, 2 pcs lumpiang shanghai Banana, 1 cup rice			
<b>day 5 pm snacks</b>						
19	50	pax	MA11 Carbonarra with Garlic bread			
<b>Day 5</b>						
20	2	container(s)	Purified Water 5gal per container			
<b>Total Amount:</b>						

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



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Location of the Project :

**City Health Office**

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Printed Name/ Signature

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Tel No./ Cellphone No.

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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 PPMP with Ref. No. 2025-295 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of ONE HUNDRED TWENTY-TWO THOUSAND THREE HUNDRED PESOS (P 122,300.00).

#### 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	MB8 AM Snacks Goto with tokwa't baboy MF7 Lunch Pork Bistig, garlic chicken Banana, 1 cup rice MA3 PM Snacks Big Size Special Ensaymada	3 <sup>rd</sup> quarter 2025	Heroes Hall City of San Fernando, (P)
2	Containers	Purified Water 5gal per container		
50	Pax	MC1 AM Snacks Pancit Palabok with chicken sandwich MF12 Lunch Breaded Pork Chop, chicken caldereta Banana, 1 cup rice MA8 PM Snacks *Special Cheese Burger with Fries	3 <sup>rd</sup> quarter 2025	Heroes Hall City of San Fernando, (P)
2	Containers	Purified Water 5gal per container		
50	Pax	MC1 AM Snacks Pancit palabok with chicken sandwich MF2 Lunch	3 <sup>rd</sup> quarter 2025	Heroes Hall City of San Fernando, (P)



2	Containers	Pork Kare Kare, 1 pc Fried Chicken Banana, 1 cup rice MA2 PM Snacks Special Jumbo Siopao Purified Water 5gal per container		
50	Pax	MB3 AM Snacks Pancit Bihon with 2pcs turon MF6 Lunch Chicken Caldereta with 2 pcs fish fillet banana, 1 cup rice MA5 PM Snacks Special Chicken Sandwich with Lettuce Purified Water 5gal per container	3 <sup>rd</sup> quarter 2025	Heroes Hall City of San Fernando, (P)
2	containers			
50	Pax	MC3 AM Snacks Pancit Canton with 1/2 size clubhouse sandwich MF4 Lunch Chicken Teriyaki, 2 pcs lumpiang shanghai Banana, 1 cup rice MA11 PM Snacks Carbonarra with Garlic bread Purified Water 5gal per container	3 <sup>rd</sup> quarter 2025	Heroes Hall City of San Fernando, (P)
2	containers			

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*