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 Health Workers Meeting of the City Health Office for 2026 in the City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **City Health Office**

_____
Company Name

_____
Address

Date : **Feb 11, 2026**

PR No. : **2026-02-00180**

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Wednesday, February 18, 2026 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga**.

Canvassed by:

Orlando E. Samson

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
1	450	pax	MA10 - AB4 Pancit Canton with 2 pcs kutsinta 300ml Coke mismo			
2	450	pax	MA11 - AB4 Cheesy Spaghetti with garlic bread 300ml Coke mismo			
3	450	pax	MA12 - AB4 Special Baked Mac with garlic bread 300ml Coke mismo			
				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 Barangay Health Workers Meeting of the City Health Office for 2026 in the City of San Fernando, Pampanga subject to Ordering Agreement

I.BACKGROUND

Barangay Health Workers are organized group trained by government and non-government offices who voluntary render primary health care services to the community.

They are vital part of the health care delivery system for they are the one who bring health services down to the community level. They are the primary catalyst of the essential health care. Monitoring of the health status of the community is also one of their responsibilities to ensure a healthy community. They were also task to be community organizers who provide linkage between the community and local health agencies.

With this information Barangay Health Workers are integral part of any health care agency to ensure a quality and effective health care delivery system in our city. Thus, the City of San Fernando (P) recognizes that local government must provide any possible assistance to our BHWs to develop their skills and equip them with proper knowledge to be able to render quality health services.

.II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery of Meals to be served for the Barangay Health Workers Meeting of the City Health Office for 2026 in the City of San Fernando, Pampanga subject to Ordering Agreement is included in the PPMP with Ref. No. 2025- 962 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of TWO HUNDRED NINETEEN THOUSAND THREE-HUNDRED SEVENTY-FIVE PESOS (P 219,375.00)

III.OBJECTIVES

The objectives of the Supply and Delivery of Meals to be served for the Barangay Health Workers Meeting of the City Health Office for 2026 in the City of San Fernando, Pampanga subject to Ordering Agreement are as follows:

1. To ensure that meals are served during the activity considering that it is a policy of the City Government that provision of meals is allowed if the duration of the training is more than four (4) hours.

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
450	Pax	MA10 - AB4 Pancit Canton with 2 pcs kutsinta 300ml Coke mismo	January to September 2026	CSFP
450	Pax	MA11 - AB4 Cheesy Spaghetti with garlic		

		bread 300ml Coke mismo		
450	Pax	MA12 - AB4 Special Baked Mac with garlic bread 300ml Coke mismo		

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 **January to September 2026**
   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:

Aylmer Anthony V. Alimurong, RN
BHW Coordinator

Noted by:

Rowena L. Salas, MD
City Health Officer II

CONFORME:

_____
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*