



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 PWD Presidents Organizations and Meeting for 1st Semester of 2026 in the City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **City Social Welfare and Development Office**

Company Name _____ Date : **Apr 23, 2026**

PR No. : **2026-04-00638**

Address _____

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Tuesday, April 28, 2026 10:00 AM** at **CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

Janelle T. Vicencio
Administrative Assistant 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	50	pc(s)	Set MD1 – AB3 Pork or Chicken Adobo Banana/pastries, 1 cup Rice, 330 ml mineral water.			
2	50	pc(s)	Set MD2– AB3 Pork Kare - Kare, Banana/pastries 1 cup Rice, 330 ml mineral water.			
3	50	pc(s)	Set MD3– AB3 Chicken BBQ, Banana/pastries 1 cup Rice, 330 ml mineral water.			
4	50	pc(s)	Set MD4 – AB3 Chicken Teriyaki Banana/pastries 1 cup Rice, 330 ml mineral water.			
5	50	pc(s)	Set MD5– AB3 Pork Caldereta, Banana/pastries 1 cup Rice, 330 ml mineral water.			
6	50	pc(s)	Set MD6– AB3 Chicken-Caldereta, Banana/pastries 1 cup Rice, 330 ml mineral water.			
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 PWD PRESIDENTS ORGANIZATIONS AND MEETING FOR 1ST SEMESTER OF 2026 IN THE CITY OF SAN FERNANDO, PAMPANGA SUBJECT TO ORDERING AGREEMENT.

BACKGROUND

The City Government through the City Social Welfare and Development Office (CSWDO) and Persons with Disabilities Affairs Office (PDAO) recognizes the role and contribution of Persons with Disabilities in our society, in doing so, special programs and activities are designed to maximize their full potentials and making them productive participants in nation building. Republic Act No. 7277 otherwise known as the "Magna Carta for Disabled Persons" is an Act providing for the rehabilitation, self-development and self-reliance of Persons with Disabilities (PWDs).

Republic Act 7277 or the Magna Carta for Disabled Persons is an Act providing for the rehabilitation, self-development and self-reliance of Persons with Disability and their integration into the mainstream of society and for other purposes. Pursuant to Section 1 of RA No. 10070, amending Section 40 of RA No. 7277, Local Government Units and National Agencies shall have the following roles, namely: Local government unit shall promote the establishment of organizations of persons with disabilities (PWDs) in their respective territorial jurisdictions. National agencies and Local Government Units may enter into joint ventures with organizations and association of PWDs to explore livelihood opportunities and other undertakings that shall enhance health, physical fitness and economic and social well-being of PWDs.

II. BUDGETARY REQUIREMENT

Supply and Delivery of Meals to be served for the PWD Presidents Organizations and Meeting for 1st Semester of 2026 in the City of San Fernando, Pampanga subject to Ordering Agreement is included in the PPMP with Ref. No. 2026-1963 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of SIXTY-TWO THOUSAND FOUR HUNDRED PESOS (Php 62,400.00).

III. OBJECTIVES

The general objective of the project is to facilitate the monthly monitoring meetings of the 36 PWD presidents of 35 barangays and Northville. The importance of PWD officers per barangay still pursue since this venue serves as an intermediate for them to discuss and raise their concerns and their members.

IV. TERMS AND CONDITIONS

During the procurement process and delivery/ implementation of the contract thru ordering agreement schedule, the end- user and the supplier/ contractor shall:

a. Specifications/ Schedule of Requirements

Qty.	Unit	Item Specifications	Description/	Delivery Date	Location
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50	Pax(s)	<p>Set MD1 – AB3 Pork or Chicken Adobo Banana/pastries, 1 cup Rice, 330 ml mineral water.</p> <p>Set MD2– AB3 Pork Kare - Kare, Banana/pastries 1 cup Rice, 330 ml mineral water.</p> <p>Set MD3– AB3 Chicken BBQ, Banana/pastries 1 cup Rice, 330 ml mineral water.</p> <p>Set MD4 – AB3 Chicken Teriyaki Banana/pastries 1 cup Rice, 330 ml mineral water.</p> <p>Set MD5– AB3 Pork Caldereta, Banana/pastries 1 cup Rice, 330 ml mineral water.</p> <p>Set MD6– AB3 Chicken-Caldereta, Banana/pastries 1 cup Rice, 330 ml mineral water.</p>	10 days upon issuance of DOC and NTP	PDAO, City College, San Juan, City of San Fernando, Pampanga
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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 present by the Buyer with the assistance of the End- user (for Alternative Methods of Procurement).
5. Ensure to supply the requirements upon issuance of 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 10 days upon issuance of DOC and NTP
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 CGSO- PSMD shall inspect and accept the delivery.
2. The supplier/contractor shall present the PO and issue Sales Invoice.
3. The CGSO- PSMD shall prepare the corresponding Inspection and Acceptance Report/s.

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 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 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:

EZEKIEL A. VILLENA
Social Welfare Officer I

Approved by:

CANNETH C. MANGALUS
Acting CSWD Officer/End-User

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.