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 Monitoring and Evaluation of Local Level Plan Implementation Protocol 2026 in the City of San Fernando, Pampanga**

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

Company Name

Address

Date : **May 25, 2026**

PR No. : **2026-05-00853**

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **Monday, June 1, 2026 10:00 AM** at .

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
Day 1 -AM snack						
1	50	pax	MCA-AB1 1 cup goto with 1/2 cup tokwa't baboy 230 ml C2 solo			
Day 1 Lunch						
2	50	pax	MF8-AB3 Chicken Asado 3pcs Lumpiang Shanghai 1cup rice Banana 330 ml Mineral Water			
Day 1 PM snacks						
3	50	pax	MB3-AB4 1 cup Pancit Bihon with 2 pcs turon 300ml Coke mismo			
Day 2 - AM snacks						

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

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
4	50	pax	MC1-AB1 1 cup Pancit Palabok with Chicken Sandwich 230ml C2 Solo			
Day 2 Lunch						
5	50	set(s)	BA1 Steamed Rice Roast Beef Chicken Terriyaki Fish Fillet with Creamy White Sauce Fruits Drinks			
Day 2 PM snacks						
6	16	pax	MA5-AB4 Special Chicken Sandwich with lettuce 300 ml 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 DURING THE MONITORING AND EVALUATION OF LOCAL LEVEL PLAN IMPLEMENTATION PROTOCOL FOR 2026 IN THE CITY OF SAN FERNANDO, PAMPANGA.

I.BACKGROUND

In accordance with PD 491 or the Nutrition Act of the Philippines, declares that nutrition as a priority to be implemented by all branches of the government.

The Monitoring and Evaluation of Local Level Plan Implementation Protocol also known as the Regional Nutrition Evaluation is a tool which aims to assess the effectivity and efficiency of the nutrition program in addressing the malnutrition problem in the City.

.II. BUDGETARY REQUIREMENT

The Budgetary Requirement for the Supply and Delivery of Meals to be used during the Monitoring and Evaluation of Local Level Plan Implementation Protocol for 2026 in the City of San Fernando, Pampanga is included in the PPMP with Ref. No. 2026-502 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of SEVENTY-NINE THOUSAND EIGH HUNDRED FIFTY (79,850.00)

III.OBJECTIVES

The objectives of the Supply and Delivery of Meals to be used in during the Monitoring and Evaluation of Local Level Plan Implementation Protocol for 2026 in the City of San Fernando, Pampanga are as follows:

1. To ensure that meals are served during the conduct of the Regional Nutrition Evaluation
2. To ensure the continuous efficiency and active participation of the City Nutrition Committee.

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	MCA-AB1 – Day 1 1 cup goto with 1/2 cup tokwa't baboy 230 ml C2 solo MF8-AB3 Chicken Asado 3pcs Lumpiang Shanghai 1cup rice Banana 330 ml Mineral Water MB3-AB4 1 cup Pancit Bihon with 2 pcs turon 300ml Coke mismo	2nd quarter of 2026	CSFP
50	pax	MC1-AB1 – Day 2 1 cup Pancit Palabok with Chicken Sandwich 230ml C2 Solo BA1 Steamed Rice Roast Beef Chicken Terriyaki Fish Fillet with Creamy White Sauce Fruits Drinks	2nd quarter of 2026	CSFP

16	pax	MA5-AB4 Special Chicken Sandwich with lettuce 300 ml 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 the date of the Regional Evaluation.
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 B. Dela Cruz, RND
Procurement Officer – Nutrition

Noted by:

Rowena L. Salas, MD
CHO

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*