PURCHASE REQUEST

Appendix 60

Ared

Kindens

Medical Center Chief II

W				
	Responsibility Center Code: ONIC-COW	PR No.: 2023 0 4 - 0267 Responsibility Center Code: OMC-COW		
Unit	Item Description	Quantity	Unit Cost	Total Cost
	HRM-001			
	April 28, 2023		14.0.00	9,600.
pax	Am snacks	60	280.00	16,800.0
8	(Glubhouse with chips, bottled water, juice)	-	q. l	
pax	Lunch	60	700.00	42,000.00
	(Buttered vegetables, chicken cordon bleu, beef stroganoff, fish fillet with aioli dip/ tartar sauce, chicken lollipop, buko pandan, rice, bottled water, juice)			
	~ nothing follows ~			
	X			
	FUNDS AVAILABLE:			
	01			
	70.			
-				
				1
				51 600 0
			Total	51,600.0 58,800.00
or Mariv	eles Wellness Center (MWC) External Meeting			
Reques	ted by:	Approved	l by:	
	pax pax pax pax	pax Am snacks (Clubhouse with chips, bottled water, juice) pax Lunch (Buttered vegetables, chicken cordon bleu, beef stroganoff, fish fillet with aioli dip/ tartar sauce, chicken lollipop, buko pandan, rice, bottled water, juice) ~ nothing follows ~	Am snacks (Clubhouse with chips, bottled water, juice) pax Lunch (Buttered vegetables, chicken cordon bleu, beef stroganoff, fish fillet with aioli dip/ tartar sauce, chicken lollipop, buko pandan, rice, bottled water, juice) ~ nothing follows ~ FUNDS AVAILABLE: LAARNI D. MAGI/AQUI, MBA SAO/- Budget Unit Approved Requested by: Approved	Am snacks Columbia Columbia

OIC-Unit Head, Wellness No

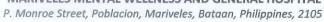
Designation:



Department of Health

Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





Contact No: 09688545320 Email: procurement@mmwgh.gov.ph; procurement.mmwgh@gmail.com; Website: mmwgh.gov.ph

REQUEST FOR QUOTATION

	April 20, 20	
PR No.:	WELLNESS	(267)

	PR No.: WELLNESS (20
A.	
Business Name:	
Address:	
Contact No./ Email:	
TIN:	
В.	
Sir/ Madam:	
	al (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors s described herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for
Required Documents/ Information to be submitt	ed as attachments to the quotation/ Proposal
 PhilGEPS Registration Number/ Certificate 	Tax Clearance
 Mayor's/ Business Permit 	 Sample Invoice/ O.R./ C.R.
 DTI/ SEC Certificate 	 Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)
 BIR Form 2303 	 Income/ Business tax Return (for ABCs above 500K)
C.	
	registered or electronic mail to the BAC Secretariat at above address or email to procurement@mmwgh.gov.ph
or procurement.mmwgh@gmail.com on or before /	pril 27, 2023, 5PM subject to the following Terms and Conditions:
1 All entries shall be typed or written in a clear leg	
	ffective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
1% EWT (Goods) or 2% EWT (Services) deduce	
	documents that will prove your legal, financial and technical capability to undertake this contract
5 Salient provisions of the Revised IRR (RIRR) of Penalties shall be observed	Republic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative
6 MMWGH reserves the right to reject any and a	Il quotations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR
7 In case of tie quotations, the BAC shall adopt a with GPPB Circular 06-2005	nd employ "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance
8 In case supplier's pro forma quotation is submit	ted, conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
9 Delivery terms: Delivery to MMWGH within ter	(10) working days upon receipt of Purchase Order (PO) or within the working days indicated in the PO.
10 Payment terms: Fifteen (15) working days upo	n completion of delivery
Very Truly Yours	
VINCENT A. ISIP, MPA	
Chief Administrative Officer	

/INCENT A. ISIP, MPA
Chief Administrative Officer

Ham No C	OTV	11-26	ADO		(to be filled up by the supplier)		
tem No.	QTY	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount
			9,605.00	April 28, 2023			
	60	pax	16,800.00	Am snacks			
				Am snacks (Clubhouse with chies, bottled water, juice)			
	60	рах	42,000.00	Lunch			
				(Buttered vegetables, chicken cordon bleu,			
				beef stroganoff, fish fillet with aioli dip/	2		
				tartar sauce, chicken lollipop, buko			
				pandan, rice, bottled water, juice)			
				nothing follows			
						Total Amount in Figures	
			51,600.00			Total Amount in Words	
		Total:	58,800.00				

Vote:	Incomplete	description	of item/s	will invalidate	your	quotations.	

RFQ served by:

RANDOLPH B. ABUYO

Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01