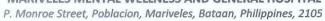


Department of Health

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

Date: June 7, 2023
PR No.: 2023-05-0363 (EFMU)

A. Business Name: Address: Contact No./ Email: TIN:	
В.	
Sir/ Madam:	
	IMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors cribed herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for
Required Documents/ Information to be submitted as	s 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)
3 Price quotations to be denominated in Philippine Per 1% EWT (Goods) or 2% EWT (Services) deductions	ive for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected. so shall include all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307)
	ublic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative
6 MMWGH reserves the right to reject any and all quo	otations, 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 and er with GPPB Circular 06-2005	nploy "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance
	conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
	working days upon receipt of Purchase Order (PO) or within the working days indicated in the PO.
10 Payment terms: Fifteen (15) working days upon co	npletion of delivery
VINCENT A. ISIP, MPA Chief Administrative Officer	
D	

Item No. QTY	0777	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier)		
	QIY				Brand/ Model	Unit Price	Total Amount
	1	lot	500,000.00	DIESEL			
				Nothing Follows			
-							
					1		
						Total Amount in Figures	
		~				Total Amount in Words	
		Total:	500,000.00				77

Note:	Incomplete description of item/s will invalidate your quotation	ıs.
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RFQ served by:



PURCHASE REQUEST

Entity Name: MAR	RIVELES!	MENTAL WELLNESS AND GENERAL HOSPITAL	Fund	Cluster:	61		
Office/Section : TMU	13	PR No.: 2023-05-0363 Responsibility Center Code: hop-tmu		Date: 3 1	MAY 2023		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
	lot	Diesel (EPh-lo3)	1	500,000.00	500,000.00		
		nothing follows					
**							
		FUNDS AVAILABLE					
		Gulera/			2		
		LAARNI DOMAGLAQUI, MBA					
	8	SAO/- Budget Unit					
					1		
				1			
					-		
				u ²			
-		Fig. 4.	Ä				
					/		
				TOTAL	500,000.00		
Purpose:	ga		*				
For the use of ho	ospital ve	ehicle SAA-2436, A6-X532, P6I-781, P6I-515,	SJP-800, SC	GK-379 and Ger	nerator (August		
,11	₹.50°	to December 2023).	18				
		Requested By:	Δγ	pproved By:			
Cianature :		nequested by.	Α				
Signature : Printed Nname :		JUN CSULIVA	CODAZON	CODAZONI ELOPOTATO			
		administrative Assistant III	CUKAZON	L.FLORES, MD, MP Director IV	H, CESO IV		
			21-11-22-22-22-22-22-22-22-22-22-22-22-2	- Pottor IV	100		