K-AVEUND

## PURCHASE REQUEST

Office/Section: OMCC/DRRM-H		PR No.: 2023-06-0367 Responsibility Center Code: OMC-DRR		Date:	JUN 2023		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
	piece	HARD HAT, orange (DRR-008)	180	450.00	81,000.00		
		***nothing follows***					
4.							
			. 10 10 7				
		FUNDS AVAILABLE					
u		LAARNI DE MAGLAQUI, MBA					
		1					
-							
	•	Total			81,000.00		
Tos	upport t	allotment (SAA 23-05-00000647) the DRRM-H capability building and mobil and disasters.	ization of Respo	onse Teams in t	times of		
Signature :	\ 1	sted by:	Approved by:	9			
Printed Name:	T			CORAZON I. FLORES, MD, MPH, CESO IV			
Designation: Nurse II, DRRM-H			DIRECTOR IV				



## Department of Health Central Luzon Center for Health Development





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

## **REQUEST FOR QUOTATION**

Date: June 19, 2023

PR No.:	2023-06-0367	(DRRM-
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	PR No.: 2023-06-0367 (D
A. Business Name:	
Address:	
Contact No./ Email:	
TIN:	
В.	
Sir/ Madam:	
	(MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors described herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for
Required Documents/ Information to be submitte	as attachments to the quotation/ Proposal
<ul> <li>PhilGEPS Registration Number/ Certificate</li> </ul>	Tax Clearance
<ul> <li>Mayor's/ Business Permit</li> </ul>	<ul> <li>Sample Invoice/ O.R./ C.R.</li> </ul>
DTI/ SEC Certificate	<ul> <li>Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)</li> </ul>
<ul> <li>BIR Form 2303</li> </ul>	<ul> <li>Income/ Business tax Return (for ABCs above 500K)</li> </ul>
2.	
This pro-forma quotation maybe submitted through re or procurement.mmwgh@gmail.com on or before	gistered or electronic mail to the BAC Secretariat at above address or email to procurement@mmwgh.gov.ph  23-Jun-2023  , 5PM subject to the following Terms and Conditions:
1 All entries shall be typed or written in a clear legit	le manner
2 All prices offered herein are valid, binding and eff	ective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
	Peso shall include all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307)
	cuments that will prove your legal, financial and technical capability to undertake this contract
5 Salient provisions of the Revised IRR (RIRR) of F Penalties shall be observed	epublic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative
	quotations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR
with GPPB Circular 06-2005	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 submitte	d, conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
	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 upon	completion of delivery
Very Truly Yours VINCENT A. ISIP, MPA	
Chief Administrative Officer	
The state of the s	

Item No.	QTY	Unit	ADC	Technical Constitutional Description		(to be filled up by the supplier)			
	WIT	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount		
	/180 piece \		/81,000.00	HARD HAT \					
	/		1	orange					
			1	**Nothing Follows**					
					N N				
							3		
						11			
						Total Amount in Figures			
						Total Amount in Words			
		Total:	81,000.00						

Note:	Incomplete	description	of ite	em/s v	will inv	alidate	your	quotations.	
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RFQ served by:

RANDOLPH B. ABUYO

Printed Name/Signature of Bidder