

PURCHASE REQUEST

Office/Section:		MENTAL WELLNESS AND GENERAL HOSPITAL PR No.: 2 0 2 3 - 0 6 - 0 3 9 2	Fund Cluster: 05 Date: 1 4 JUN 2023				
Finance / Billin	ng & Claims	Responsibility Center Code : FIN-BIL		14	JUN 2023		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
	Unit	Airconditioning Unit, 2.5HP, Split ACU, Inverter, non-radiator condenser, Cooling capacity: 25,000 BTU, power capacity: 2,250 watts, Volts/phase/Frequency: 230/1/60 with power supply. BIL-0345	1	86,900.00	86,900.00		
		Nothing follows					
		1	-				
		FUNDS AVAILABLE					
		LAARNI DC/MAGLAQUI, MBA					
.*							
	ontaile (Karapon estille		1				
					34		
					•		
.:				TOTAL	86,900.00		
Durnose: Eo	r inctallati	on in the satellite office of Billing and Claims L	Init				
rurpose. ro	i ilistaliati						
	D. accepted how						
Requested by: Signature:			Approved by:				
Printed Name: JENIFFER D. CARAGDAG			CORAZON I. FLORES, MD, MPH, CESO JV				
Designation:	Head, Billing	& Claims Unit	Director IV				



Department of Health

Central Luzon Center for Health Development





REQUEST FOR QUOTATION

Date: June 22, 2023 PR No.: 2023-06-0392 (BIL)

A.	siness Nam	٥,						(-,-,-
	dress:	6.						
	ntact No./ E	mail:						
TIN		iiidii.						
B.								
Sin	/ Madam:							
and		to quote			MMWGH) through its Bids and Awards Committee invite escribed herein subject to the Terms and Conditions and			* A BOTTOM STATE OF THE STATE O
Re	quired Docu	ments/	Information to	o be submitted	as attachments to the quotation/ Proposal			
0	PhilGEPS F	Registrat	ion Number/ C	ertificate	 Tax Clearance 			
0	Mayor's/ Bu	siness F	Permit		 Sample Invoice/ O.R./ C.R. 			
0	DTI/ SEC C	ertificate	9		 Omnibus Sworn Statement (for 	ABCs above 50K; for	winning bidder only)	
0	BIR Form 2	303			 Income/ Business tax Return (for 			
C.								
	s pro-forma	nuotation	n maybe subm	itted through rea	istered or electronic mail to the BAC Secretariat at abov	e address or email to	nrocurement@mmw	yah aoy ph
			@gmail.com o			5PM subject to the fo	No. of the same of	
				in a clear legible		-	3	
			7.10		e manner ctive for THIRTY (30) calendar days upon issuance of th	ais document Alternat	ivo bido oball bo rois	acted
					eso shall include all applicable government taxes subject			
U				ervices) deductio		OL 10 (BIR 2307) 3 % V	ATT TO NOTE VAT at	III (BIN 2301)
4	100			100	uments that will prove your legal, financial and technical	I capability to undertal	ke this contract	
					epublic Act (RA) 9184: Section 68 - Liquidated Damages			ative
	Penalties sh			(,	,	and economics imp		
6	MMWGH re	eserves	the right to reje	ect any and all q	uotations, declare a failure, or not award the contract pur	rsuant to Section 41 c	f the same RIRR	
7	In case of ti	e quotat	ions, the BAC	shall adopt and	employ "toss coin" as the tie-breaking method to finally o	determine the single w	rinning provider in ac	ccordance
	with GPPB							
8	In case sup	plier's pr	o forma quota	tion is submitted	, conditions will be governed by the submitted signed Re	equest for Quotation/F	Proposal and/or Tech	nnical Specifications
					 working days upon receipt of Purchase Order (PO) or ompletion of delivery 	within the working da	iys indicated in the F	Ю.
10			iteeli (13) Wolk	ang days upon c	orripletion of delivery			
	Very Truly	ours SZAA ISIP. N	MA					
	Chief Admir	istrative	Officer					
D.								
	Maria Ma	OTV	11.34	100	7 1 10 7 1 15 14		(to be filled up by the :	supplier)
	Item No.	QTY	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount
		1	unit	86,900.00	Airconditioning Unit			
					2.5 HP, Split ACU, Inverter, non-radiator condenser,			
					Cooling Capacity: 25,000 BTU, power capacity:			
					0.000			

Item No.	071	Unit	ABC	Technical Specfications/ Description	(to be filled up by tile supplier)			
	QTY				Brand/ Model	Unit Price	Total Amount	
	1	unit	86,900.00	Airconditioning Unit				
				2.5 HP, Split ACU, Inverter, non-radiator condenser,				
				Cooling Capacity: 25,000 BTU, power capacity:				
				2,250 watts, Volts/phase/Frequency: 230/1/60				
				with power supply and Installation	1			
				Nothing Follows				
						Total Amount in Figures		
						Total Amount in Words		
		Total:	86,900.00					

Note:	Incomplete	description	of item/	s will	invalidate	vour	quotations.	

RFQ served by:

KRISTINE ANN C. AVELINO

Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01