PURCHASE REQUEST RANDOCEH B. ABUYO

Entity Name: N	MARIVEI	LES MENTAL WELLNESS AND GENERAL HOSPITAL	Fund Clus	ter:	
Office/Section	:	PR No.: 2023-07-0485		Date: 04 July	2023
EFM		Responsibility Center Code: hop-efm			
Stock/	NT. 14				
Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		EFM-096			
	lot	Supply of labor and materials for Preventive Maintenan	ce 1	64,496.20	64,496.20
		of 1-300kVA Cummins Generator Set		01,130.20	01,150.20
		nothing follows			
-					
		£			
		CHAIDC AMAILADID			
		FUNDS AVAILABLE			
		boles			
		LAARNI DC MAGLAQUI, MBA			
		LAARIVI DE IVIAGLAQUI, IVIBA			
		,			
				TOTAL	64,496.20
Purpose:					
		or the use of hospital: Preventive maintenance of 1-300kVA	Cumming Concre	tor Sot	
			cummins Genera	tor set.	
	F	Requested By Approve	d By:		
Signature :					
Printed Name _	MELV	IN JAN A. YABUT, CE, MPA CORAZO	ON I. FLORES, MI		V
Designation : _]	Head, EFMU	Director IV	~	
				m	



Department of Health Central Luzon Center for Health Development





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

REQUEST FOR QUOTATION

Date: July 10, 202	uly 10, 202	y 10	Jul	Date:
--------------------	-------------	------	-----	-------

VU)

A.									PR No.:	2023-07-0485 (EFN	
	ness Nam	e:									
Addı	ress:										
Conf	tact No./ E	mail:									
TIN:											
В.											
Sir/ I	Madam:										
and o		to quote				its Bids and Awards (ject to the Terms and			9711	uppliers, contractors ne Approved Budget for	
Real	uired Docu	ments/ I	nformation t	to be submitted a	as attachments to	the quotation/ Prop	oosal				
			on Number/ C			Tax Clearance					
	/layor's/ Bu					 Sample Invoice/ 	O.R./ C.R.				
	TI/ SEC C						nibus Sworn Statement (for ABCs above 50K; for winning bidder only)				
• E	BIR Form 2303 • Income/ Business tax Return										
3.							and the second s				
This	pro-forma o	uotation	maybe subm	nitted through regis	stered or electronic	mail to the BAC Sec	retariat at above	address or email to	procurement@mm	wah.aov.ph	
			gmail.com		17-Jul-2023			5PM subject to the			
1 A	ull entries s	nall he tv	ned or writter	n in a clear legible	manner						
						0) calendar days upor	n issuance of this	document Alternati	ive hide shall he rei	iented	
						applicable governme					
				ervices) deduction		applicable governine	int taxoo oabjoot	10 (51112001) 070 1	ATT TO NOTE VALE	and (Birt 2007)	
4 1	//MWGH m	ay requir	e you to subr	nit additional docu	ments that will pro	ve your legal, financia	al and technical o	capability to undertak	e this contract		
5 8		isions of	the Revised I			34: Section 68 - Liquid				rative	
6 N	MWGH re	eserves t	ne right to rej	ect any and all que	otations, declare a	failure, or not award	the contract purs	suant to Section 41 o	f the same RIRR		
٧	vith GPPB	Circular (06-2005			as the tie-breaking me		~			
						governed by the subm					
					n) working days upompletion of deliver	on receipt of Purchase	e Order (PO) or v	within the working da	iys indicated in the	PO.	
			sen (13) won	king days upon co	impletion of deliver	У					
V	ery Tryly Y				1						
_	/INCENT A	ISID M	ΡΔ								
	Chief Admir										
0.			weight (2011)								
Γ	Item No.	QTY	Unit	ABC	Tachnica	I Specfications/ Des	crintion		(to be filled up by the	supplier)	
		WIII	Offic	ADO	recinited	opechications/ Des	cription	Brand/ Model	Unit Price	Total Amount	

Item No.	OTV	Unit	ABC	7.1.10 0 0 0 10	(to be filled up by the supplier)			
iterii NO.	QTY			Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount	
	1	lot	64,496.20	Supply of Labor and Materials for Preventive				
				Maintenance of 1-300kVA Cummins Generator				
				Set				
				A. MATERIALS				
	1	piece	673.26	Fuel Filter				
	1	piece	1,420.53	Fuel water separator				
	1	piece	5,053.99	Lube Filter				
	1	piece	11,440.00	Air Filter				
	1	piece	9,089.81	Fan Belt				
	2	pails	12,498.55	Engine Oil				
	18	bottles	5,280.07	Coolant, Concentrated (0.473L)				
				B. LABOR AND EQUIPMENT				
	1	lot	9,000.00	Labor (3 skilled workers)				
	1	lot	5,000.00	Power Tools and Equipment Cost				
	8.9775	sq.m.		C. MOBILIZATION AND DEMOBILIZATION				
	1	lot	5,040.00	Mobilization and Demobilzation Cost			*	
				Nothing Follows				
						Total Amount in Figures		
						Total Amount in Words		
		Total:	64,496.20					

RFQ served by: