PURCHASE REQUEST

K. MEMIS

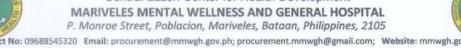
Office/Section : OMCC-OSM		PR No.: 2023-08-0529 Responsibility Center Code: OMCGOSM		Date: August 01, 2023	
		WFP - OSM-011			
I	piece	CORPO PERSONALIZED JACKET Materials: Microfiber, Water Repellant Color: BLACK Imprint Methods: embroidery, vinyl print, or rubberized silkscreen	135	2,000.00	270,000.00
I	piece	8.5x6" Leather Journal) Color: White	68	650.00	44,200.00
		~nothing follows~			
		FUNDS AVAILABLE:			1
		Golden			
		LAARNI/D. MAGLAQUI, MBA			
		Financial Management Officer II			
		rsonling 4 S m			
		1	and the state of		
				100	31/309 02
Purpose:				Total	314,200.00
-	or PG	S Awareness Day and Strategic Formulation,	, and Cascading	3.	
Rignature :	equest	ed by:	Approved by:	A	
Printed Name :	HDE	BRANDO R. RUAYA JR,RN, MHSS, FISQua	CODAZON	I PHORES, MD, M	PH CESO IV



Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL







REQUEST FOR QUOTATION

Date:	August 4, 2023		
PR No.:	2023-08-0529 (OSM)		

A. Business Name:	161-	
Address:		
Contact No./ Email:		
TIN:		
B.		
Sir/ Madam:		
		gh its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for
Required Documents/ In	nformation to be submitted as attachment	s to the quotation/ Proposal
 PhilGEPS Registration 	n Number/ Certificate	Tax Clearance
 Mayor's/ Business Per 	ermit	 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)
0		
or procurement.mmwgh@	gmail.com on or before1	onic mail to the BAC Secretariat at above address or email to procurement@mmwgh.gov.ph 1 AUG 2023 , 5PM subject to the following Terms and Conditions:
	ped or written in a clear legible manner	
The second secon	The state of the s	(30) calendar days upon issuance of this document. Alternative bids shall be rejected.
	e denominated in Philippine Peso shall includ 2% EWT (Services) deductions	e all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307)
4 MMWGH may require	you to submit additional documents that wil	prove your legal, financial and technical capability to undertake this contract
5 Salient provisions of the Penalties shall be obs		9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative
6 MMWGH reserves th	ne right to reject any and all quotations, decla	re a failure, or not award the contract pursuant to Section 41 of the same RIRR
7 In case of tie quotation with GPPB Circular 06		in" as the tie-breaking method to finally determine the single winning provider in accordance
		be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
		upon receipt of Purchase Order (PO) or within the working days indicated in the PO.
	een (15) working days upon completion of de	ivery
Very Truly Yours		
VINCENT A. ISIP, MF		
Chief Administrative C	Officer	
D,	Diameter Control	

Item No. QT	OTM	11.44	ABC	Technical Specfications/ Description	(to be filled up by the supplier)		
	QIY	Unit			Brand/ Model	Unit Price	Total Amount
1	135	piece	270,000.00	CORPO PERSONALIZED JACKET Materials: Microfiber, Water Repellant Color: BLACK Imprint Methods: embroidery, vinyl print, or rubberized silkscreen			
2	68	piece	44,200.00	8.5x6" Leather Journal Color: White			
				Nothing Follows			
						-	
						Total Amount in Figures	
						Total Amount in Words	
		Total:	314,200.00				

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

RFQ served by:

PGS COLLATERALS

(Sample Layout)

1) Jacket, Bomber zip up with OSM logo, Black



Personal Organizer Planner with PGS/OSM engrave

