

Department of Health Central Luzon Center for Health Development





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

REQUEST FOR QUOTATION

Date: August 11, 2023

							PR No.: 2	2023-08-0547 (COV		
A.										
	isiness Nam	ie:								
	ldress:									
	ontact No./ E	mail:								
TII	N:									
B.										
Sir	r/ Madam:									
an		s to quote			(MMWGH) through its Bids and Awards Committee invescribed herein subject to the Terms and Conditions are	Contract to the contract of the second secon				
Re	quired Doc	uments/	Information to	o be submitted	as attachments to the quotation/ Proposal					
			ion Number/ C		Tax Clearance					
	Mayor's/ Bi	- T			Sample Invoice/ O.R./ C.R.					
	DTI/ SEC C					r ABCs above 50K: for	winning bidder only)			
	BIR Form 2303				**************************************	 Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only) Income/ Business tax Return (for ABCs above 500K) 				
	Direct Office	.000			and the Business text Notalli (10171203 42040 00011)				
C.	la f			Mari Harrison and	interest on the description will be DAC Community to the	9.6	10	6		
					istered or electronic mail to the BAC Secretariat at abo					
Ol	procurement	.mmwgn	@gmail.com o	n or before	1 7 AUG 2023	SPIVI SUBJECT TO	ine following I erms	and Conditions:		
- 1	All entries	shall be t	yped or written	ı in a clear legibl	e manner					
2	All prices o	ffered he	erein are valid,	binding and effe	ctive for THIRTY (30) calendar days upon issuance of	this document. Alterna	tive bids shall be reje	ected.		
3				ed in Philippine Fervices) deduction	eso shall include all applicable government taxes subj ns	ect to (BIR 2307) 5% \	/AT/ 1% Non-VAT a	nd (BIR 2307)		
4	MMWGHn	nay requi	re you to subn	nit additional doc	uments that will prove your legal, financial and technic	al capability to underta	ke this contract			
		visions o	f the Revised I		epublic Act (RA) 9184: Section 68 - Liquidated Damage			itive		
6	MMWGH I	eserves	the right to reje	ect any and all q	uotations, declare a failure, or not award the contract p	ursuant to Section 41 o	of the same RIRR			
		ie quotat	ions, the BAC		employ "toss coin" as the tie-breaking method to finally			ccordance		
8				tion is submitted	, conditions will be governed by the submitted signed F	Request for Quotation/F	Proposal and/or Tech	nical Specifications		
					0) working days upon receipt of Purchase Order (PO)					
10	Payment t	erms: Fi	fteen (15) work	king days upon o	ompletion of delivery		-			
	Very Truly	Yours			7					
		D								
	VINCENT	A. ISIP. I	MPA	_						
	Chief Admi									
n										
D.			1				(to be filled up by the	supplier)		
	Item No.	QTY	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount		
	1	1	lot	59,500.00	Stage Decoration and Lights and Sounds Rental		35 2000 200 3 5 5 5 5			
					Inclusions: Balloons Decoration and Photowall;					
					Amplifier with operator					
	lane and the same	1	1		Annual Control of the					

item No.	WII	Onit	ADC	Technical Specifications/ Description	Brand/ Model	Unit Price	Total Amount
1	1	lot	59,500.00	Stage Decoration and Lights and Sounds Rental			
				Inclusions: Balloons Decoration and Photowall; Amplifier with operator			-5
				Date: September 6-8 and August 30-31,2023			
				Nothing Follows			
						- 11	
						Total Amount in Figures	
						Total Amount in Words	
		Total:	59,500.00				

RFQ served by:

RANDOLPH B. ABUYO Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01

PURCHASE REQUEST

SGD. Cyron D. Ramos

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Office/Section: PR No.: 2023-08-05-47				Date:	
	1 .7	Responsibility Center Code : OMC-COW	547		
OMC-COW		Responsibility Center Code: OMC-COW	77.1	09-Aug-23	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		HRM-002			
	lot	Stage Decoration and Lights and Sounds Rental	1	59,500.00	59,500.0
ą.		Inclusions: Balloons Decoration and Photowall; Amplifier with operator,			
		Date: August 23-25 and August 30-31,2023	-		
		~ nothing follows ~			
					-
		`		-	
				1	
			1		
		FUNDS AVAILABLE:			
		Scip /			
		SGD. LAARNI D. MAGLAQUI, MBA			
		FMO II-FINANCE UNIT		ж.	
			-		
				Total	59,500.00
urpose: Stage Dec	coration	and Lights and Sounds Rental for DOH Hospital	l Week (August 2)	3-25 and August 3	30-31,2023)
ignature :	Request	ed by: SGD.	Approved	by: SGD.	
rinted Name:		maria aleej kyna a. balbuena, rnd	MARIA LOURI	DES L. EVANGELIS	
Designation:		Unit Head, Wellness		dical Center Chief	