



P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105





Date: August 11, 2023 PR No.: 2023-08-0549 (COW)

A. Business Name: Address: Contact No./ Email: TIN: B. Sir/ Madam:		
A CONTRACTOR OF THE CONTRACTOR		ee invites all eligible and PhilGEPS-registered suppliers, contractors ons and/or Technical Specifications and within the Approved Budget fo
Required Documents/ Information to be submitted as att PhilGEPS Registration Number/ Certificate		
Mayor's/ Business Permit	Tax Clearance Carrela Invaire (O.B. (C.B.)	D.
DTI/ SEC Certificate	Sample Invoice/ O.R./ C Omnibus Sworn Statem	.rk. ent (for ABCs above 50K; for winning bidder only)
BIR Form 2303		eturn (for ABCs above 50K, for withing bloder only)
DIN TOTAL 2000	Income/ Dusiness (ax 176	etutti (tot Abos above 300K)
C. This pro-forma quotation maybe submitted through registere	d or cloatronic mail to the BAC Secretaries	at about address or amail to presurement@mmurah acu ph
or procurement.mmwgh@gmail.com on or before		at above address or email to procurement@mmwgn.gov.pn 5PM subject to the following Terms and Conditions:
1 All entries shall be typed or written in a clear legible man	ner	
2 All prices offered herein are valid, binding and effective f	or THIRTY (30) calendar days upon issuar	nce of this document. Alternative bids shall be rejected.
3 Price quotations to be denominated in Philippine Peso s 1% EWT (Goods) or 2% EWT (Services) deductions	nall include all applicable government taxe	s subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307)
4 MMWGH may require you to submit additional documen	ts that will prove your legal, financial and te	echnical capability to undertake this contract
5 Salient provisions of the Revised IRR (RIRR) of Republic Penalties shall be observed	Act (RA) 9184: Section 68 - Liquidated Da	amages and Section 69 - Imposition of Administrative
6 MMWGH reserves the right to reject any and all quotation	ons, declare a failure, or not award the con-	tract pursuant to Section 41 of the same RIRR
with GPPB Circular 06-2005		finally determine the single winning provider in accordance
		gned Request for Quotation/Proposal and/or Technical Specifications
 9 Delivery terms: Delivery to MMWGH within ten (10) wor 10 Payment terms: Fifteen (15) working days upon complete 		(PO) or within the working days indicated in the PO.
	adiror delivery	
Very Truly Yours		
VINCENT A. ISIP, MPA		
Chief Administrative Officer		
D.		
		(to be filled up by the supplier)

Manua 81-	OTV	11-74	400	Technical Specfications/ Description	(to be filled up by the supplier)		
Item No.	QTY	Unit	ABC		Brand/ Model	Unit Price	Total Amount
				August 30, 2023			
1	350	pax	26,250.00	AM Snacks (Sandwich/Burger and Water)			
2	350	рах	52,500.00	Lunch (Fried Chicken, Lumpiang Gulay, Rice, Crinkles and Water			
3	350	pax	26,250.00	PM Snacks (Pasta and Water)			
				Nothing Follows			
						Total Amount in	
						Figures	
						Total Amount in Words	
		Total:	105,000.00				

RFQ served by:

RANDOLPH B. ABUYO Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01

PURCHASE REQUEST

Cyron D. Ramos

Medical Center Chief II

Office/Section:		PR No.: 102 3-0 8-05 4 9	549	Date:	
OMC-COW		Responsibility Center Code : OMC-COW	779	09-Aug-23	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		HRM-002			
		August 30,2023;			
	pax	AM SNACKS (SANDWICH/BURGER AND WATER)	350	75.00	26,250.0
	pax	LUNCH(FRIED CHICKEN, LUMPIANG GULAY, RICE, CRINKLES AND WATER)	350	150.00	52,500.0
	pax	PM SNACKS (PASTA AND WATER)	350	75.00	26,250.0
		~ nothing follows ~			
					7
		FUNDS AVAILABLE:			
		SGD.			
		LAARNI D. MÁGLAQUI, MBA			
		FMO II-FINANCE UNIT			
Purpose: Meals fo	or DOH	Hospital Week- Opening Ceremony of Sports Fest	(August 30,202	Total	105,000.00
		sted by:	Approved		
Signature:		SGD.		sgD.	
Printed Name:		MARIA ALEEJ KYNA A. BALBUENA, RND	MARIA LOUI	RDES L. EVANGELI	ISTA, MD, FPPA

Unit Head, Wellness

Designation: