

### Department of Health Central Luzon Center for Health Development

#### MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

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



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

### **REQUEST FOR QUOTATION**

Date:	September 11, 2023	
R No.:	2023-08-0570 (OSM)	

						PR No.	2023-08-0570 (OSM)
Ad Co	isiness Name: Idress: ontact No./ Email: N:					-	
3.	ul Bilandama						
	/ Madam:			444W018# 1 % BU 1 4 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		110500	
ano				I (MMWGH) through its Bids and Awards Committee invidescribed herein subject to the Terms and Conditions an	•		
Re	quired Documen	ts/ Information	to be submitted	d as attachments to the quotation/ Proposal			
•	PhilGEPS Regist	ration Number/ (	Certificate	<ul> <li>Tax Clearance</li> </ul>			
•	Mayor's/ Busines	s Permit		<ul> <li>Sample Invoice/ O.R./ C.R.</li> </ul>			
•	DTI/ SEC Certific	ate		<ul> <li>Omnibus Sworn Statement (for n</li> </ul>	ABCs above 50K; fo	or winning bidder o	nly)
•	BIR Form 2303			<ul> <li>Income/ Business tax Return (fo</li> </ul>	r ABCs above 500K	.)	
) 1	procurement.mmv All entries shall b	gh@gmail.com	on or before <u>Se</u> n in a clear legib		and Conditions:		
		o be denominate	ed in Philippine	ective for THIRTY (30) calendar days upon issuance of t Peso shall include all applicable government taxes subje ons			
4	MMWGH may re	quire you to subr	mit additional do	cuments that will prove your legal, financial and technical	al capability to under	take this contract	
5	Salient provisions Penalties shall be		IRR (RIRR) of R	epublic Act (RA) 9184: Section 68 - Liquidated Damage	s and Section 69 - I	mposition of Admir	nistrative
6	MMWGH reserve	s the right to rej	ect any and all o	quotations, declare a failure, or not award the contract pu	rsuant to Section 4	1 of the same RIRI	₹
8 9	with GPPB Circul In case supplier's Delivery terms:	ar 06-2005 pro forma quota Delivery to MMW	ation is submitted /GH within ten (	d, conditions will be governed by the submitted signed Ro 10) working days upon receipt of Purchase Order (PO) o completion of delivery	equest for Quotation	n/Proposal and/or	Technical Specifications
	Very Tuly Yours	_					
	VINCENT A. ISIF	, MPA	-				
	Chief Administrat	ve Officer					
١.							
	Item No. QT	Unit	ABC	Technical Specfications/ Description		(to be filled up by th	I made the result of the second
	1	7 unit		September 20 & 22, 2023	Brand/ Model	Unit Price	Total Amount

Item No.	QTY	Unit	ABC	C Technical Constitutional Description	(to be filled up by the supplier)			
TERRINO.   GIT   OHIL   ABC		ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount		
1	7	unit	84,000.00	September 20 & 22, 2023				
				Service Vehicle (VAN)				
				September 20, 2023: ETD: 5:00AM				
				Pick and Drop (From MMWCH to Clark Pampanga)				
				September 22, 2023: ETD 1:00 PM				
				Pick And Drop (From Clark to MMWGH)	i			
				**Nothing Follows**				
						Total Amount in		
						Figures		
						Total Amount in		
						Words		
		Total:	84,000.00					

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

RFQ served by:

RANDOLPH B. ABUYO Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01



# PURCHASE REQUEST

		PR No.: 2023-0 8-0570		Date:				
		Responsibility Center Code : MCC-OSM		24-Aug-23				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost			
		September 20 & 22, 2023 (WFP OSM-008)  SERVICE VEHICLE (VAN)	7	12,000 6,000.00	42,000 42,000.00			
	wiit	September 20, 2023: ETD: 5:00AM Pick & Drop (from MMWGH to Clark Pampanga)			-			
		September 22,2023 : ETD: 1:00 PM Pick & Drop (from Clark to MMWGH)						
		"nothing follows"						
		FUNDA VAILABLE:						
		LAARNI D. MAGLAQUI, MBA Financial Management Officer						
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Purpose:	<u></u>		16 1	Total	42,000.00			
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Signature :	Reques	ted by:	Approved by:	A	)			



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