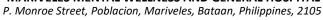
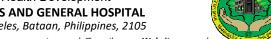


Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





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

REQUEST FOR QUOTATION

Date: September 13, 2023 PR No.: 2023-09-0593 (NDU)

Add Cor TIN B. Sir/ The	/ Madam: e Mariveles M	nail: lental W to quote		eneral Hospital ((MMWGH) through its Bids and Awards Committee invite escribed herein subject to the Terms and Conditions and	es all eligible and Ph	-				
•	-	egistrati siness P ertificate	on Number/ C		•	Tax Clearance					
or p 1 2 3 4 5 6 7 8 9 10	All entries sl All prices off Price quotat 1% EWT (G MMWGH ma Salient provi Penalties sh MMWGH re In case of tie with GPPB (In case supp Delivery ter	mmwgh(mall be ty ered her ons to b scoods) or ay requir sions of all be ob serves t e quotatic Circular (olier's pro ms: Del rms: Fiff ours Sgd.	gmail.com o ped or written ein are valid, e denominate 2% EWT (Se e you to submithe Revised II served he right to rejectors, the BAC of 16-2005 of forma quotativery to MMW een (15) work	n or before in a clear legible binding and effect of in Philippine Pervices) deduction additional doc RR (RIRR) of Refect any and all question is submitted GH within ten (1	ctive for THIRTY (30) calendar days upon issuance of thi reso shall include all applicable government taxes subjec	ing Terms and Con is document. Alterna it to (BIR 2307) 5% capability to underta and Section 69 - Im suant to Section 41 etermine the single of	ditions: ative bids shall be r VAT/ 1% Non-VAT ake this contract position of Adminis of the same RIRR winning provider in Proposal and/or Te lays indicated in the	ejected. and (BIR 2307) trative accordance echnical Specifications e PO.			
	Item No.	QTY	Unit	ABC	Technical Specfications/ Description	Brand/ Model	(to be filled up by the Unit Price	supplier) Total Amount			
	1	24	cyl	142,504.56	LPG Cooking Gas, 50kgs/cyl						
					(with detailed Preventive Maintenance of NDU gas						
					pipe line every second week of the month of						
					December 2023)						
					Nothing Follows						
			<u> </u>				Total Amount in				

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

142,504.56

RFQ served by:

Sgd. Randolph B. Abuyo Canvasser

Printed Name/Signature of Bidder

Figures **Total Amount in** Words

MMH-04-08-01



Appendix 60

PURCHASE REQUEST

Entity Name: MA	RIVELES	Fund Cluster:	01				
Office/Section : MED - ND		PR No.: <u>M23-0 9-0 5 9 3</u> Responsibility Center Code: Med-ND	Date: September 8, 2023				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
OS-L1	cyl.	LPG Cooking Gas,	24	5,937.69	142,504.56		
	-	50 kgs/ cyl (with detailed Preventive					
		Maintenance of NDU gas pipe line					
		every second week of the month					
		froit/July to December 2023)					
		Schedule of Delivery:					
		As per availability of Empty tanks					
		(NDU-273)					
		FUNDS AVAILABLE					
		AARNI DC MAGLAQUI, MBA					
					142,504.56		
Purpose: For the	use of th	e hospital. For cooking meals of the pat	ients for the	month of Decem	•		
Signature		Requested By: Sgd		Approved By., Sgd			
Signature :		Aileen F. De Castro	MARIA LOURDES L. EVANGELISTA, MD,FPPA				
Designation :		Nutritionist Dietitian V		Medical Center Chief II			