SGD. Appendix 60

## PURCHASE REQUEST

Office/Section: PR No.:		PR No.: 1023-1 2-0847		Date: December 1, 2023		
MED-NDU		Responsibility Center Code: Med-NDU				
Stock/ Property No.	Unit	Item Description	Unit Cost	Total Cost		
	boox	Paper food trays, Thick & Hard Laminated white carton, no compartment Bodyw/flap LxWxH: 15cmx12.7cmx6cm, Cover w/flap L16.5xW16.4cm ( 70 x 3 meals = 210 x 31 days) ( provide sample or see reference ) (NDU-234)	36000	5.00	180,000.00	
		A CONTRACTOR OF THE PROPERTY O				
					(+)	
					(5)	
					(*)	
					#0	
		FUNDS AVAILABLE				
***************************************		SGD.				
		LAARNI L. AQUI, MBA				
		LWO.T			-	
					180,000.00	
Purpose:	of New York	an and Distation Unit Adina-Harran			16	
covid pati	ent for t	on and Dietetics Unit. Miscellaneous supplies to pre he month of. (Re Pr due No bid and rejected becaus	e it did not p	pass the specifica	tion). The	
d	ifference	of Php. 55 260.00 will be taken from the remaining			3)	
		Requested By:	Approved Ry:			
Signature :		SGD	SGD.			
Printed Nname :		Aileen r. De castro	CURAZUN I. I	LUKED, MU, MPH, CESO!	γ	
Designation:		Nutritionist Dietitian V	DIRECTOR IV			



## Department of Health Central Luzon Center for Health Development

## MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL



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

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

## **REQUEST FOR QUOTATION**

Date: December 19, 2023 PR No.: 2023-12-0847 (NDU)

Add	siness Namo dress: ntact No./ Ei :	•					- - -	
В.		•					•	
Sir/	Madam:							
and		to quote			(MMWGH) through its Bids and Awards Committee invitescribed herein subject to the Terms and Conditions and	-	-	
Red	quired Docu	ments/ l	nformation to	be submitted	as attachments to the quotation/ Proposal			
•	PhilGEPS R	tegistrati	on Number/ C	ertificate	<ul> <li>Tax Clearance</li> </ul>			
•	Mayor's/ Bu	siness P	ermit		<ul> <li>Sample Invoice/ O.R./ C.R.</li> </ul>			
	DTI/ SEC C				<ul> <li>Omnibus Sworn Statement (for A</li> </ul>		-	y)
•	BIR Form 23	303			<ul> <li>Income/ Business tax Return (for</li> </ul>	r ABCs above 500K)		
or   1 2 3 4 5 6 7	All entries si All prices of Price quotat 1% EWT (0 MMWGH m Salient prov Penalties sh MMWGH re In case of tie with GPPB of	mmwgh.mmwgh nall be ty fered her ions to b Goods) or ay requir isions of hall be ob eserves t e quotatio Circular ( Olier's pro	@gmail.com of ped or written rein are valid, I e denominated r 2% EWT (Se e you to submithe Revised II eserved the right to rejections, the BAC so 26-2005 of forma quotation of written and the served the right to rejections, the BAC so 26-2005 of forma quotation are validated as the served the right to rejections, the BAC so 26-2005 of forma quotation are validated as the served that the served	in a clear legible binding and effect in Philippine Privices) deduction additional doc RR (RIRR) of Resect any and all question is submitted	ctive for THIRTY (30) calendar days upon issuance of the less shall include all applicable government taxes subjections in the state will prove your legal, financial and technical epublic Act (RA) 9184: Section 68 - Liquidated Damages upotations, declare a failure, or not award the contract puremploy "toss coin" as the tie-breaking method to finally on, conditions will be governed by the submitted signed Reference.	M subject to the following document. Alternate to (BIR 2307) 5% capability to undertate and Section 69 - Improvement to Section 41 determine the single valuest for Quotation/	ative bids shall be re VAT/ 1% Non-VAT ake this contract position of Adminis of the same RIRR winning provider in	ejected. and (BIR 2307)  trative  accordance chnical Specifications
10	•	rms: Fiff	•	•	working days upon receipt of Purchase Order (PO) or ompletion of delivery	within the working d	lays indicated in the	3 PO.
D.	VINCENT A Chief Admir	. ISIP, M		-				
	Item No.	QTY	Unit	ABC	Technical Specfications/ Description	B	(to be filled up by the	
		36000	piece	180,000.00	Paper Food Trays, Thick & Hard Laminated white	Brand/ Model	Unit Price	Total Amount
		50000	piece	100,000.00	apor 1 000 mays, mick & maru Laminateu wille			

Item No.	QTY	Unit	ABC	Task wisel Constitutions / December 1	(to be filled up by the supplier)		
				Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount
	36000	piece	180,000.00	Paper Food Trays, Thick & Hard Laminated white carton, no compartment Body w/ flap LxWxH : 15cm x 12.7cm x 6cm, Cover w/flap L16.5 x W16.4cm (70 x 3 meals = 210 x 31 days) (provide sample or see reference)			
				**Nothing Follows**			
						Total Amount in Figures	
						Total Amount in Words	
		TOTAL:	180,000.00				

Note: In	omplete	description	of item	/s will inva	alidate your	nuotations

RFQ served by:

Printed Name/Signature of Bidder