DIRECTOR IV

#### **PURCHASE REQUEST**

**Fund Cluster:** Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL PR No.: 123-120852 SGD. Date: Office/Section: Responsibility Center Code OMC OSM 0 25-Nov[23 7073 OMCC-OSM Stock/ Property Quantity **Unit Cost Total Cost Item Description** Unit No. WFP-OSM-011 & 015 CORPO PERSONALIZED JACKET Materials: Microfiber, Water Repellant Color: BLACK piece Imprint Methods: embroidery, vinyl 27 2,000.00 54,000.00 print, or rubberized silkscreen ~nothing follows~ **FUNDS AVAILABLE:** SGD. LAARNI D. MAGLAQUI, MBA Financial Management Officer II Total 54,000.00 Tokens/Collaterals for PGS Awareness Day and Strategic Formulation, and Cascading (PGS Core Team & TWG, MSGC Members & Service Secretaries) Approved by: Requested by: SGD. Signature: SGD.

ILDEBRANDOR. RUAYA JR,RN, MHSS, FISQua

Training Specialist IV SGD.

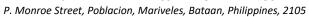
Printed Name:

Designation:



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

## MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





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

# **REQUEST FOR QUOTATION**

Date.	December 27, 2023
PR No.:	2023-12-0852 (OSM)

A. Business Name: Address: Contact No./ Email:				
В.				
Sir/ Madam:				
		ough its Bids and Awards Committee in subject to the Terms and Conditions	=	PS-registered suppliers, contractors ons and within the Approved Budget for
Required Documents/ Informa	ation to be submitted as attachmen	nts to the quotation/ Proposal		
PhilGEPS Registration Num	ber/ Certificate	<ul> <li>Tax Clearance</li> </ul>		
<ul> <li>Mayor's/ Business Permit</li> </ul>		<ul> <li>Sample Invoice/ O.R./ C.R.</li> </ul>		
<ul> <li>DTI/ SEC Certificate</li> </ul>		<ul> <li>Omnibus Sworn Statement</li> </ul>	(for ABCs above 50K; for win	ning bidder only)
<ul> <li>BIR Form 2303</li> </ul>		<ul> <li>Income/ Business tax Return</li> </ul>	n (for ABCs above 500K)	
<ol> <li>All entries shall be typed or</li> <li>All prices offered herein are</li> <li>Price quotations to be denoted</li> <li>EWT (Goods) or 2% EV</li> <li>MMWGH may require you to</li> <li>Salient provisions of the Repenalties shall be observed</li> <li>MMWGH reserves the right</li> <li>In case of tie quotations, the with GPPB Circular 06-2005</li> <li>In case supplier's proforma</li> <li>Delivery terms: Delivery to</li> </ol>	written in a clear legible manner valid, binding and effective for THIR minated in Philippine Peso shall inclu NT (Services) deductions o submit additional documents that w vised IRR (RIRR) of Republic Act (RA t to reject any and all quotations, decl e BAC shall adopt and employ "toss of quotation is submitted, conditions wi	TY (30) calendar days upon issuance ude all applicable government taxes so will prove your legal, financial and tech A) 9184: Section 68 - Liquidated Dam lare a failure, or not award the contraction" as the tie-breaking method to find the governed by the submitted signed you upon receipt of Purchase Order (Pollelivery	of this document. Alternative ubject to (BIR 2307) 5% VAT nical capability to undertake tages and Section 69 - Imposict pursuant to Section 41 of the ally determine the single winner and Request for Quotation/Property.	bids shall be rejected. 7/ 1% Non-VAT and (BIR 2307) this contract tition of Administrative ne same RIRR ning provider in accordance
VINCENT A. ISIP, MPA Chief Administrative Officer				

i item No.		Unit ABC	Technical Specfications/ Description	(to be fined up by the cappiler)			
item No.   Q11	Oilit	7.50		Brand/ Model	Unit Price	Total Amount	
	27	piece	54,000.00	CORPO PERSONALIZED JACKET Materials: Microfiber, Water Repellant Color : BLACK Imprint Methods: embroidery, vinyl print, or rubberized silkscreen			
				**Nothing Follows**			
					Total Amount in Figures		
					Total Amount in Words		
		TOTAL:	54,000.00				

Note:	Incomplete	description	of item/s	will in	ıvalidate y	our	quotations.	

RFQ served by:

Printed Name/Signature of Bidder

MMH-04-08-01

JUMEL S. PATDU