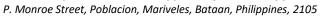


## Department of Health Central Luzon Center for Health Development

## MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





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

## **REQUEST FOR QUOTATION**

Date: September 4, 2023
PR No.: 2023-08-0572 (NDU)

A. Business Name: Address: Contact No./ Email: FIN:									
sir/	Madam:								
and		to quote		•	(MMWGH) through its Bids and Awards Committee invit escribed herein subject to the Terms and Conditions and	-	-		
Red	quired Docu	ıments/	Information to	be submitted	as attachments to the quotation/ Proposal				
•	PhilGEPS R	Registrati	ion Number/ C	ertificate	Tax Clearance				
Mayor's/ Business Permit					<ul> <li>Sample Invoice/ O.R./ C.R.</li> </ul>	Sample Invoice/ O.R./ C.R.			
DTI/ SEC Certificate					<ul> <li>Omnibus Sworn Statement (for A</li> </ul>	Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)			
BIR Form 2303						<ul> <li>Income/ Business tax Return (for ABCs above 500K)</li> </ul>			
<b>3</b> .					·	,			
	•	•	•	• •	gistered or electronic mail to the BAC Secretariat at above Sep 08, 2023				
2 3 4 5 6 7 8 9 10	All prices off Price quotat 1% EWT (C MMWGH m Salient prov Penalties sh MMWGH re In case of tie with GPPB of In case supp Delivery tel Payment te Very Truly Y SC VINCENT A	Il entries shall be typed or written in a clear legible manner  Il prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.  rice quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307)  % EWT (Goods) or 2% EWT (Services) deductions  IMWGH may require you to submit additional documents that will prove your legal, financial and technical capability to undertake this contract  alient provisions of the Revised IRR (RIRR) of Republic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative  enalties shall be observed  IMWGH reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR  to case of tie quotations, the BAC shall adopt and employ "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance  ith GPPB Circular 06-2005  to case supplier's pro forma quotation is submitted, conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications  elivery terms: Delivery to MMWGH within ten (10) working days upon receipt of Purchase Order (PO) or within the working days indicated in the PO.  ayment terms: Fifteen (15) working days upon completion of delivery  ery Truly Yours  SGD.  INCENT A. ISIP, MPA  hief Administrative Officer							
	Item No.	QTY	Unit	ABC	<b>Technical Specfications/ Description</b>	Brand/ Model	(to be filled up by the Unit Price	Total Amount	
	1	280	bags	770,000.00	Commercial Rice 50kg/bag, free from insects				
					pest, and stone.Well-milled (clean). The Delivered				
					rice that shall be returned due to pest, rice worm,				
					insects and bad odor, must be replaced immediately				
					Delivery Schedule:				
					Last week of September for October (70 bags)				
					Last week of October for November (70 bags)  Last week of November for December (70 bags)				
					on 22th of December (70 bags)	+			
					*see attachment for delivery quantity*				
					**Nothing Follows**				
	r			ı			i i		

RFQ served by:

KRISTINE ANN C. AVELINO
Canvasser

Total:

770,000.00

Printed Name/Signature of Bidder

Total Amount in Figures
Total Amount in Words

MMH-04-08-01



MARIA LOURDES L. EVANEGLISTA, MD, FPPA

Medical Center Chief II

Appendix 60 **PURCHASE REQUEST** 01 **Fund Cluster:** Date: August 30, 2023 Office Section : Responsibility Center Code: Med-NDU MED - NDU December October November January Quantity **Unit Cost Total Cost Item Description** Unit Property 2023 2023 2024 No. 770,000.00 70 280 2,750.00 70 70 70 Commercial Rice, 50kgs/bag, free from insects, pest, and stone. Well-milled (clean ). The delivered rice that shall be returned due to pest, rice worm, insects and bad odor ,must be replaced immediately (NDU-001) **Delivery Schedule:** Last week of September for October (70 bags) Last week of October for November (70 bags) Last week of November for December (70 bags) on 22th of December for January (70 bags) **FUNDS AVAILABLE** SGD.

LAARNI DC MAGLAQUI, MBA mo T 770,000.00 Purpose: For the use of the hospital. Four months food supplies of the patients' meals for the month of October to January 2024 (Re- PR due to no bid ) Requested By: SGD.

Signature

**Printed Nr** 

Designatic

Aileen V. De Castro

Nutritionist Dietitian V