



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office III
 PhilHealth Bldg., Lazatin Blvd., San Agustin,
 City of San Fernando, Pampanga
 ☎ (045) 963-0299 🌐 www.philhealth.gov.ph
 📱 PhilHealth Region III 🐦 teamphilhealth

REQUEST FOR QUOTATION

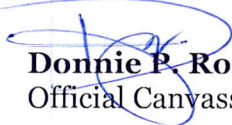
PhilHealth Region III, through its Bids and Awards Committee, intends to procure the following:

| | |
|---|-------------------------|
| Project Title | HAULING SERVICES |
| Approved Budget for the Contract | 197,833.33 |
| Mode of Procurement | Small value |
| Deadline of Submission | MAY 2, 2024 |

GENERAL CONDITIONS:

1. All entries must be typewritten or written legibly in print.
2. Price validity shall be for a period of **90 calendar days**
3. Requirements to be submitted by the lowest calculated bidder:
 - a. 2024 Mayor's Permit or Business Permit
 - b. DTI or SEC Registration Certificates (whichever is applicable)
 - c. BIR Registration Certificate
 - d. PhilGEPS' Proof of Registration or PhilGEPS Certificate
 - e. PhilHealth Certificate of Updated Contribution
 - f. Omnibus Sworn Statement (if applicable)
 - g. Annual Income / Business Tax Return (if applicable)

The completed form shall serve as your formal quotation. Please submit your proposal to PhilHealth Region 3, City of San Fernando (P) or through electronic mail at pro3bac@gmail.com


Donnie P. Roque
 Official Canvasser

Date: _____

Sir / Madam

After having carefully read and accepted the general conditions in your Request for Quotation, hereunder is our quotation valid for **90 calendar days**

| Qty | Unit | Item Description / Specification | Total Contract Cost |
|-----|------|---|---------------------|
| 1 | LOT | HAULING SERVICES (TRUCKING AND MANPOWER) TRANSFER TO NEW LOCATION WITHIN SAN FERNANDO, PAMPANGA | |
| | | LHIO SAN FERNANDO | |
| | | | |
| | | | |

Company Name: _____
 Business Address: _____
 Name and Signature of Authorized Representative: _____
 Contact Number of Authorized Representative: _____



24-04 0110

HAULING SERVICES LHIO San Fernando SCOPE OF WORK

1. Hauling Services (Trucking and Manpower) – Transfer to new location within San Fernando, Pampanga

- **1 Lot Furniture and Fixtures**
- **1 Lot Office Equipment**
- **1 Lot Boxes (Storage Room)**

Except Air-conditioning Units

Contract Duration: 5 calendar days

Manpower and Equipment Requirement Schedule:

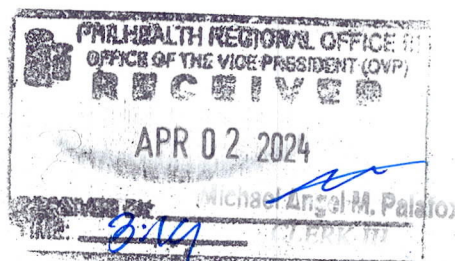
1. Provide adequate man power for the duration of the contract
2. Provide a point person for the proper coordination of transfer.
3. Provide necessary equipment and tools necessary for the project.
4. Provide safety measure for the transfer of equipment, negligence incurred in the improper transportation/transfer will be penalized amounting to the actual value of the damaged equipment.

Working Schedule will be as Follow:

1. For Weekdays: Starting 6:00 PM to 6:00 AM
2. For Weekends and Holidays: Starting 6:00 AM onward

Liquidated damages:

If the Service Provider fails to deliver any or all of the goods and/or to performance the services within the period specified in the contract, the Procuring Entity shall, without prejudice to its order remedies under the contract and under the applicable law, deduct from the contract price as liquidated damages, the applicable rate of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay, provided that the maximum deduction shall be ten percent (10%) of the total amount of the contract price, the Procuring Entity reserves the right to rescind the contract, without prejudice to other courses of action and remedies available to it.



Mode of procurement:

- Negotiated Procurement - Small Value

DELIVERY DATE:

- Shall commence within Seven (7) calendar days upon receipt of written notification from the General Services Unit

Prepared by:

Reviewed by:


OSCAR G. MAKAYAN JR.
Administrative Officer I


JACKIELYN S. GONZALES
Head of General Services Unit


Recommending Approval:

Approved by:


RUBY M. VITUG
Division Chief IV, PRO III-MSD


HENRY V. ALMANON
Acting Vice President, PRO III

By the Authority of the Acting Vice President:


ANNA MARIE LUZ CHERY M. ACEJO, M.D.
MS IV / AQAS Head
OIC for the OVP (Procurement)
Date: