


REQUEST FOR QUOTATION SHOPPING RFQ NO. 2025-006

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

Project Title	PROCUREMENT OF BILL COUNTER /BANK NOTE FOR LHIO ANGELES
Approved Budget for the Contract	Php37,500.00
Mode of Procurement	SHOPPING
Deadline of Submission	MARCH 27, 2025

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. PhilGEPS' Proof of Registration or PhilGEPS Certificate
 - c. PhilHealth Certificate of Updated Contribution
 - d. DTI or SEC Registration Certificates (whichever is applicable)
 - e. BIR 2303 Registration Certificate
 - f. TAX Clearance Certificate
 - g. Omnibus Sworn Statement (if applicable)
 - h. Annual Income / Business Tax Return (if applicable)
 - i. 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 macalinoa@philhealth.gov.ph


ARNAIZ M. MACALINO
 Official Canvasser

Date: _____

After having carefully read and accepted the general conditions in your Request for Quotation, hereunder is our quotation valid until _____

Qty.	Unit	Item Description / Specification	Approved Budget for the Contract	Total Cost
3	units	BANK NOTE/BILL COUNTER – Automatic UV (Ultra Violet) Counterfeit Detection Automatic MG (Magnetic) Counterfeit Detection for other Currencies Half-note and Double-note Detection comes with free external LED Display Automatic Counting with	Total Cost: ₱37,500.00	

		Batching mode –Compact and Stylish money counter device with an external LCD display. Save time and eliminate manual bill computing through its micro-computerized mechanism that provides accurate and high-speed money counting process of up 1,000 bills per minute		
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Company Name: _____

Business Address: _____

Name and Signature of Authorized Representative: _____

Contact Number of Authorized Representative: _____

Email Address: _____

TECHNICAL SPECIFICATIONS SEMI EXPENDABLE OFFICE EQUIPMENT FOR CY 2025

OBJECTIVE

To be able to find a supplier that will meet and provide the requirements needed by PhilHealth Regional Office III for the procurement of **Semi Expendable Office Equipment** for CY 2025.

SPECIFICATIONS:

Qty.	Unit	Item Description
3	units	BANKNOTE/ BILL COUNTER <ul style="list-style-type: none"> Automatic UV (Ultraviolet) Counterfeit Detection Automatic MG (Magnetic) Counterfeit Detection for other Currencies Half-note and Double-note Detection Comes with free external LED Display Automatic Counting with Batching mode Compact and stylish money counter device with an external LCD display. Save time and eliminate manual bill computing through its micro-computerized mechanism that provides accurate and high-speed money counting process of up to 1,000 bills per minute.

WARRANTY:

- The item is free from defects in workmanship and materials for six (6) months from the date of purchase.

OTHER TERMS AND CONDITION:

- Fees and charges payable shall be paid within (15) calendar days from the date of Invoice or Statement of Account and completion of documentary requirements for the processing of payment.
- Cost shall be inclusive of VAT and other tax exemptions.
- Please provide copy of brochure of product to be offered with details of the specifications of the unit.
- Acceptance of the bid offer will be based on the compliance to the item requirements.

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.

DELIVERY DATE:

- Within 30 Working Days upon Conformance on Purchase Order

MODE OF PROCUREMENT:

- Local Shopping

DISTRIBUTION LIST:

- ANGELES
- CABANATUAN
- SAN FERNANDO


Prepared by:


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Reviewed by:


MA. ADELINDA M. MORALES
Acting Head of GSU


Verified by:


FERDINAND M. GUINTO
Acting ASS Head/
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Recommending Approval:


RUBY M. VITUG
Division Chief IV, MSD

Approved by:


HENRY V. ALMANON
Acting Vice President, PRO III