



PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office III

Philihealth Bidg: Lazatin Bivd: San Agustin.
 City of San Fernando, Pampanga
 (045) 963-0299 ⊕www.philhealth.gov.ph
 PhilihealthRegionIII X teamphilhealth

# REQUEST FOR QUOTATION SVP RFO NO 2025-077

Ph	ilHealth Region III, through its Bids and	I Awards Committee intends to procure the following:
	Project Title	CONDUCT OF LIHO CABANATUAN KONSULTA CARAVAN IN UNIVERSITY
	Approved Budget for the Contract	Php320,827.50
	Mode of Procurement	SMALL VALUE PROCUREMENT
	Deadline of Submission	MAY 30, 2025

#### GENERAL CONDITIONS:

- All entries must be typewritten or written legibly in print.
- 2. Price validity shall be for a period of 90 calendar days
- 3. Mandatory Requirements:
  - a. 2025 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 for ABC 500k
  - 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



873 Pack CARAVAN IN UNIVERSITY  AM Snacks: pasta/sandwich/juice/bottled water PACKED LUNCH: rice, pork/chicken, vegetable, dessert, bottled water/soda  **See attached technical specifications**  Company Name:	Qty.	Unit	eunder is our quotation valid until	Approved Budget for the Contract	Total Cost
Company Name:	873	Pack	CARAVAN IN UNIVERSITY  AM Snacks: pasta/sandwich/juice/bottled water  PACKED LUNCH: rice, pork/chicken, vegetable, dessert,		
			**See attached technical specifications**		
Parajages Addresses	Compa	ny Nam	e:		
Business Address:					
Name and Signature of Authorized Representative:	Contact	Numb	er of Authorized Representative:		
Contact Number of Authorized Representative:	Email A	ddress			



Date:





Republic of the Philippines

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(Revision 1)

# TECHNICAL SPECIFICATIONS LHIO CABANATUAN KONSULTA CARAVAN IN UNIVERSITY Within the month of June 2025

For PROCUREMENT OF MEALS

## I. ACTIVITY:

Conduct of LHIO Cabanatuan Konsulta Caravan in University within the month of June 2025.

#### II. OBJECTIVES:

- To find a supplier within the jurisdiction of Cabanatuan City that will meet the meal requirement and specifications as stated in this letter.
- To find a supplier compliant to the documentary requirements of procurement in government office.

#### II. DETAILED SPECIFICATIONS:

Date:

within the month of June 2025, from 8:00 am to 12:00 nn.

Venue:

Within the jurisdiction of LHIO Cabanatuan City

## Meal Requirement:

Particulars	Type	Remarks
AM Snack	Packed Pasta / Sandwich Juice/Bottled Water	For 873 pax
Lunch	Packed     Rice, Pork/Chicken, Vegetable,     Dessert, Bottled Water/Soda	

## Venue Requirements:

The Caravan will be held within the premise of the University.





### III. PARTICIPANTS:

Facilitators/Medical Team/Beneficiaries	No. of Participants (per conduct)		
Konsulta Team of University	25		
<ul> <li>Doctors</li> </ul>			
<ul> <li>Nurses</li> </ul>			
<ul> <li>Other Medical Allied</li> </ul>			
PhilHealth Region III			
<ul> <li>Office of the Vice President</li> </ul>	5		
<ul> <li>Office of the Branch Manager</li> </ul>	5		
LHIO Cabanatuan Team	5		
Beneficiaries of Konsulta Services			
<ul> <li>Students</li> </ul>	833		
TOTAL	873		

# IV. BUDGETARY REQUIREMENT

Particulars		No. of Pax	Budget per Pax (Php)	No. of Days	Total Amount (Php)	
Meals	Packed AM Snacks and Packed Lunch	873	550.00	1	480,150.00	
TOTAL.					480,150.00	

Meals and venue and other ancillary expenses for this activity, shall be chargeable against the COB CY 2025 under Marketing and Promotional Expense of PRO III – subject to the usual accounting and auditing rules and procedures.

## V. MODE OF PROCUREMENT

Small Value Procurement for provision of meals.

## VI. DELIVERY PERIOD:

Meals shall be delivered on the date of conduct of activity.

## VII. PAYMENT TERM:

Payment shall be made Thirty (30) days after the conduct of the activity.

#### VI. EXPECTED OUTPUT

At the end of this activity, the participants are expected to have:

- A significant number of students from participating academic institutions will be registered with accredited Konsulta Providers, ensuring financial protection and access to primary healthcare services.
- Participants will have a heightened understanding of PhilHealth's initiatives focused on disease prevention, early detection, and the benefits of primary care, fostering a culture of health consciousness within academic communities.
- Academic institutions will actively contribute to increasing PhilHealth membership and Konsulta registrations, accelerating progress toward Universal Health Coverage (UHC) goals.
- Collaborative agreements and initiatives with universities and colleges will be established, integrating PhilHealth programs into their health services and positioning the agency as a trusted health partner.
- The activity will highlight PhilHealth's innovative and inclusive strategies in addressing the health needs of specific populations, particularly students, solidifying its leadership role in Universal Health Care implementation.
- A model for collaboration between PhilHealth and academic institutions will be developed, providing a template for similar initiatives in other sectors or regions.

Prepared by:

MARYY ROBLEO

Chief Social Insurance Officer LHIO Cabanatuan

Recommending Approval:

ARIAN M. GRANALI Acting Branch Manager

PROTII-B

Approved by:

HENRY V. ALMANON Acting, Vice President

PRO III

TECHNICAL SPECIFICATION CONDUCT OF LHIO CABANATUAN KONSULTA CARAVAN IN UNIVERSITY WITHIN  $3^{\rm RD}$  QUARTER OF 2025