

## REQUEST FOR QUOTATION TRAINING FEE

Date: May 27, 2025

RFQ No. 2505-190

The **Philippine Health Insurance Corporation (PhilHealth)** through its General Services Unit, intends to procure:

Approved Budget for the Contract: PhP140,000.00  
Purchase Request No/s : 2505-06-14  
Mode of Procurement : NP – Small Value Procurement  
Deadline of submission : May 27, 2025 to May 30, 2025  
Delivery Period :

Interested bidders / suppliers of known qualifications are hereby invited to submit quotation signed by its authorized representative at the address below and/or thru email to the following addressee:

**General Services Unit**  
Philippine Health Insurance Corporation  
Rm. 201, 2<sup>nd</sup> Floor, Valgosons Building,  
Bolton Extension, Brgy. 1-A, Davao City  
Telephone: 02-2952133 local 6319

**Mr. Roman F. Sevilla**  
Canvasser  
pro11.philhealth@gmail.com  
09420111826

**Mr. Gary E. Samonte**  
Unit Head  
pro11.philhealth@gmail.com

Supplier who will submit a proposal / offer with the **lowest calculated quotation** shall be selected. A copy of the following documentary requirements as prescribed in the IRR of RA9184 for Negotiated-Small Value Procurement (Section 53.9) shall be submitted **within three (3) calendar days upon notification.**

1. Mayor's /Business Permit for CY2025;
2. PhilGEPs Registration Number;
3. Income / Business Tax Return;
4. Omnibus Sworn Statement; and
5. Proof of PhilHealth Contribution. (latest)
6. Tax Clearance

### INSTRUCTION TO SUPPLIERS

- Submit your quotation using the prescribed **Quotation Form** (Annex A of the RFQ).
- Accomplish the **Quotation Form** and do not alter the contents of the form in any way.
- Non-compliance with the submission of the **accomplished prescribed/standard Quotation Form** and **Documentary Requirements** as stated above **within the prescribed deadline** shall automatically be disqualified.
- **For this project, partial quote is allowed. Suppliers shall have the option of submitting a quotation on any or all items which should not exceed the ABC of each item. The evaluation and contract award will be undertaken on a per line basis.**

## “ANNEX A”

## QUOTATION FORM

Name of Company:  
 Address:  
 Contact Person:  
 Contact Number:  
 Official Email  
 Address:

After having carefully read and accepted the Terms and Conditions of this RFQ specified in Annex B, hereunder is our quotation/s for the line items as follows:

Line No.	QTY	Unit Price	Total Price	ITEM Description and Technical Specifications	STATEMENT OF COMPLIANCE (“Comply” or “Not Comply”)	Supplier’s Offer <i>Do not fill this out if you did not comply with the Tech Specs.</i>	
						Unit Price	Total Price
1	2 (day)	70,000.00	140,000.00	Training Fee (Package Deal Engagement) 2 days x 35 pax (1 batch)			
				For the Conduct of Team Effectiveness Training on June 26-27, 2025			
				*****nothing follows*****			
<b>TOTAL:</b>			140,000.00				

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
\_ Position / Designation

\_\_\_\_\_  
Date



**“ANNEX B”****TERMS AND CONDITIONS:**

1. Suppliers/Bidders shall provide correct and accurate information required in this form.
2. **Suppliers/Bidders shall quote on all items / Suppliers/Bidders may quote on any or all items.**
3. Price quotation/s must be valid for ***thirty (30) calendar days*** from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotation exceeding the Approved Budget for the Contract per item (if line/lot) shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure), passed the technical evaluation or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications and the official address of the corporation.
9. PhilHealth shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case of the two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest calculated and Responsive Quotation, PhilHealth shall adopt and employ “draw lots” as the tie-breaking method to finally determine the single winning provider in accordance with the GPPB Circular 06-2005.
11. **Payment shall be made via check (Land Bank) after delivery and upon the submission of the required supporting documents, inspection and acceptance.**
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. PhilHealth shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount, without prejudice to the other courses of action and remedies open to it.
13. Warranty Security of 1% of the gross amount (for items with warranty) shall be automatically deducted from the contract for a minimum warranty period of (3) months for expendable goods or (1) year warranty for non-expendable goods and shall be returned after the lapse of the warranty period provided however that the goods delivered are free from defects and all the conditions imposed under the contract have been fully met.
14. The contracting parties shall comply with Office Order No. 0018-2015 “Reiteration of PhilHealth No Gift Policy (Revision 1).
15. Each of the documents submitted in satisfaction of the requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

I hereby declare that I understand and acknowledge the terms and conditions listed.

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Signature over Printed Name

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\_ Position / Designation

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Date