PURCHASE REQUEST

- Summinmint

Fund Cluster: Entity Name: MARIVELES MENTAL HOSPITAL PR No.: _ 2023-Office/Section: 0 4 MAY 2U23 Responsibility Center Code: NUR - DRU NURSING **Total Cost** Stock/ Property **Unit Cost** Quantity Unit **Item Description** 3,420.00 57 60.00 Assorted biscuits (10pcs/pack) pax DRU-001 5,130.00 90.00 57 Assorted juice drink (10pcs/pack) pax FUNDS AVAILABLE MAGLAQUI, MBA AO - Budget Unit 8,550.00 Total: PURPOSE: Snacks for patients' activities (June to July 2023) Approved by: Requested by: Signature: Melander MARIA LOURDES L. EVANGELISTA, MD, FPPA Maria Theresa T. Bulandos, RN Printed Name: Medical Center Chief II Nurse III/ Head, Dorm A and B Designation:

RELIA I. VILLEGAS, RN, Ed.D Nurse VII/ Head, Nursing Service

PURCHASE REQUEST

- Braumung c

Fund Cluster: Entity Name: MARIVELES MENTAL HOSPITAL Date: 05 MAY 2023 PR No.: Office/Section: Responsibility Center Code: NUR - MLW NURSING **Total Cost** Stock/ Property **Unit Cost** Quantity **Item Description** Unit No. 60.00 7,800.00 130 Assorted biscuits (10pcs/pack) W pieces MLW-001 90.00 11,700.00 130 Assorted juice drink (10pcs/pack) **FUNDS AVAILABLE** SAO - Budget Unit 19,500.00 Total: PURPOSE: Snacks for patients' activities (July to September 2023) Approved by: Requested by: Signature: MARIA LOURDES L. EVANGELISTA, MD. FPPA Printed Name: MARY JOY LOVEN R. SUBINGSUBING, RN Nurse III/ Unit Head Male Ward Medical Center Chief II Designation: m RELIA I. VILLEGAS, RN, Ed.D

Nurse VI/OIC - Nursing Service

PURCHASE REQUEST

Mary Cadeline Carrayar

Appendix 60

Entity Name: MARIVELES MENTAL HOSPITAL					Fund Cluster: 0			
Office/Section:		PR No.: 2023-05-0295			Date: 05 MAY 202	3		
NURSI	NG		y Center Code : NUR - MEW FMW on the					
Stock/ Property No.	-	3	Item Description	Quantity	Unit Cost	Total Cost		
TACK	picces-	FMW-001	Assorted biscuits (10pcs/pack)	158	60.00	9,480.00		
Pox	Pupieces	LIAT AA =001	Assorted juice drink (10pcs/pack)	158	90.00	14,220.00		
				-		-		
			,					
			FUNDS AVAILABLE					
			LAARNI DE MAGLAQUI, MBA					
			SAO - Budget Unit			-		
100								
	1/6							
				1				
	1		1	1	1			
	-							
		990				00 700 00		
DIIDDOCE, Coo	also for not	iontal patissition	Total: (July to September 2023)			23,700.00		
FURFUSE, Sila	icks for par	ienis activities	(July to September 2023)					
Requested by:			Approved by:					
Signature: conhumb								
	rinted Name: GELENE M. BERNABE, RN		MARIA LOURDES L. EVANGELISTA, MD, FPPA					
Designation:	Nurse III/	Unit Head, Fe	emale Ward	Medical Cent	er Chief II			
				tom				
RELIA I. VILL	EGAS, RN	, Ed.D						
Nurse VI/OIC -	- Nursing S	ervice		J				



Department of Health

Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





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

REQUEST FOR QUOTATION

			Date: May 11, 2023
A. Business Name: Address: Contact No./ Email: TIN:			PR No.: 297, 296, 295 (NUR
B. Sir/ Madam:			72
The Mariveles Mental Wellness and General Hospital (MM and consultants to quote the best offer for the item/s describe Contract. (ABC)			
Required Documents/ Information to be submitted as	attachments to the quotation/	Proposal	
 PhilGEPS Registration Number/ Certificate 	Tax Clear		
Mayor's/ Business Permit	95	nvoice/ O.R./ C.R.	
DTI/ SEC Certificate PID Farm 2000		Sworn Statement (for ABCs above 50K; for v	vinning bidder only)
BIR Form 2303	Income/ E	Business tax Return (for ABCs above 500K)	
C.			
This pro-forma quotation maybe submitted through register			
or procurement.mmwgh@gmail.com on or before	17-May-2023	, 5PM subject to the following Ter	ms and Conditions:
1 All entries shall be typed or written in a clear legible m	anner		
2 All prices offered herein are valid, binding and effective		upon issuance of this document. Alternative	bids shall be rejected.
3 Price quotations to be denominated in Philippine Pesc 1% EWT (Goods) or 2% EWT (Services) deductions			
4 MMWGH may require you to submit additional docum	ents that will prove your legal, fin	nancial and technical capability to undertake t	his contract
5 Salient provisions of the Revised IRR (RIRR) of Repu	blic Act (RA) 9184: Section 68 - I	Liquidated Damages and Section 69 - Imposi	tion of Administrative
Penalties shall be observed			
6 MMWGH reserves the right to reject any and all quota	ations, declare a failure, or not av	ward the contract pursuant to Section 41 of th	ie same RIRR
7 In case of tie quotations, the BAC shall adopt and emp with GPPB Circular 06-2005	ploy "toss coin" as the tie-breakin	g method to finally determine the single winn	ing provider in accordance
8 In case supplier's pro forma quotation is submitted, co			
9 Delivery terms: Delivery to MMWGH within ten (10)		chase Order (PO) or within the working days	indicated in the PO.
10 Payment terms: Fifteen (15) working days upon com	pletion of delivery		
VINCENT A. ISIP, MPA Chief Administrative Officer			

Item No. QTY	OTV	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier)		
	QIT				Brand/ Model	Unit Price	Total Amount
	345	packs	20,700.00	Assorted Biscuits (10pcs/pack)			
	345	box	31,050.00	Assorted Drinks (10pcs/pack)			***************************************
				Nothing Follows			
						Total Amount in	
						Figures Total Amount in	
	1					Words	
		TOTAL	51,750.00				

RFQ served by:

RANDOLPH B. ABUYO

Printed Name/Signature of Bidder