



Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**  
 P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105



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

**REQUEST FOR QUOTATION**

Date: May 24, 2023  
 PR No.: 2023-01-0062 (EFMU)

A.  
**Business Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Contact No./ Email:** \_\_\_\_\_  
**TIN:** \_\_\_\_\_

B.  
**Sir/ Madam:**

The Mariveles Mental Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the item/s described herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for the Contract. (ABC)

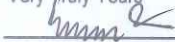
**Required Documents/ Information to be submitted as attachments to the quotation/ Proposal**

- PhilGEPS Registration Number/ Certificate
- Mayor's/ Business Permit
- DTI/ SEC Certificate
- BIR Form 2303
- Tax Clearance
- Sample Invoice/ O.R./ C.R.
- Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)
- Income/ Business tax Return (for ABCs above 500K)

C.  
 This pro-forma quotation may be submitted through registered or electronic mail to the BAC Secretariat at above address or email to procurement@mmwgh.gov.ph or procurement.mmwgh@gmail.com on or before 30-May-2023, 5PM subject to the following **Terms and Conditions:**

- 1 All entries shall be typed or written in a clear legible manner
- 2 All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
- 3 Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307) 1% EWT (Goods) or 2% EWT (Services) deductions
- 4 MMWGH may require you to submit additional documents that will prove your legal, financial and technical capability to undertake this contract
- 5 Salient provisions of the Revised IRR (RIRR) of Republic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed
- 6 MMWGH reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR
- 7 In case of tie quotations, the BAC shall adopt and employ "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
- 8 In case supplier's pro forma quotation is submitted, conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
- 9 **Delivery terms:** Delivery to MMWGH within ten (10) working days upon receipt of Purchase Order (PO) or within the working days indicated in the PO.
- 10 **Payment terms:** Fifteen (15) working days upon completion of delivery

Very Truly Yours

  
**VINCENT A. ISIP, MPA**  
 Chief Administrative Officer

D.

Item No.	QTY	Unit	ABC	Technical Specifications/ Description	(to be filled up by the supplier)		
					Brand/ Model	Unit Price	Total Amount
	1	lot	117,500.75	Supply of Labor and Materials for Repair of Damaged			
				Male Ward Area Gutter			
				Male Ward (Pantry /Nurse Station)			
	41	pcs	57,400.00	Prepainted sheet 4'x8'x0.6mm			
	2	box	1,300.00	Blind Rivets 4mmx 3/4"			
	10	liters	7,500.00	Roof Sealant 1L			
				Male Ward (Observation Unit)			
	6	pcs	8,400.00	Prepainted sheet 4'x8'x0.6mm			
	2	liters	1,500.00	Roof Sealant 1L			
	1	box	650.00	Blind Rivets 4mmx 3/4"			
	4	liters	1,000.00	Epoxy Primer Gray			
	6	pcs.	720.00	PVC Elbow (Orange) 3"			
	4	pcs	2,400.00	PVC Pipe (Orange) 3"			
	1	can	165.00	PVC Cement 200cc			
	1	lot	36,465.75	Labor			
				<b>**Nothing Follows**</b>			
						Total Amount in Figures	
						Total Amount in Words	
			<b>Total: 117,500.75</b>				

Note: Incomplete description of item/s will invalidate your quotations.

RFQ served by:

**RANDOLPH B. ABUYO**  
 Canvasser

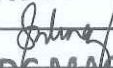
Printed Name/Signature of Bidder

MMH-04-08-01

### PURCHASE REQUEST



Entity Name: **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** Fund Cluster: **05-1GF**

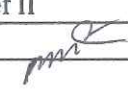
Office/Section : **HOPSS-EFM** PR No.: **7023010062** Date: **January 18, 2023**  
 Responsibility Center Code : **HOP-EFM**

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	lot	Supply of labor and materials for the repair of damaged Male Ward Area gutter. EFM-096 129	1	117,500.75	117,500.75
		**Nothing Follows**			
<b>FUNDS AVAILABLE</b>					
 <b>LAARNI DC MAGLAQUI, MBA</b> SAC - Budget Unit					
				<b>TOTAL</b>	<b>117,500.75</b>

Purpose:

For the repair of damaged gutter in Male ward, OU area, and Male Ward Nurses Station.

Requested By:  Signature : Printed Name : <b>MELVIN JAN A. YABUT, CE, MPA</b> Designation : <b>Head EFMU</b>	Major Work Approved By:  Signature : Printed Name : <b>MARIA LOURDES L. EVANGELISTA, MD, FPPA</b> Designation : <b>Medical Center Chief II</b>
--	---





Republic of the Philippines  
DEPARTMENT OF HEALTH  
**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**  
Mariveles, Bataan



PROJECT TITLE : Supply of Labor and Materials for the repair of gutter in male ward area  
LOCATION : Male Ward, Male Ward Nurse Station and OU  
Duration : 30 Calendar Days

**COST ESTIMATE**

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
<b>A. MATERIALS</b>								
I.	<b>Male Ward (Pantry /Nurse Station)</b>							
a.	Prepainted sheet 4'x8'x0.6mm	41	pcs	1,400.00	57,400.00			57,400.00
b.	Blind Rivets 4mmx 3/4"	2	box	650.00	1,300.00			1,300.00
c.	Roof Sealant 1L	10	liters	750.00	7,500.00			7,500.00
II.	<b>Male Ward (Observation Unit)</b>							
a.	Prepainted sheet 4'x8'x0.6mm	6	pcs	1,400.00	8,400.00			8,400.00
b.	Roof Sealant 1L	2	liters	750.00	1,500.00			1,500.00
c.	Blind Rivets 4mmx 3/4"	1	box	650.00	650.00			650.00
d.	Epoxy Primer Gray	4	liters	250.00	1,000.00			1,000.00
e.	PVC Elbow (Orange) 3"	6	pcs.	120.00	720.00			720.00
f.	PVC Pipe (Orange) 3"	4	pcs	600.00	2,400.00			2,400.00
g.	PVC Cement 200cc	1	can	165.00	165.00			165.00
<b>Sub-total</b>								<b>81,035.00</b>
<b>B. LABOR</b>								
a.	Labor	1	lot			36,465.75		36,465.75
							<b>MATERIAL</b>	<b>81,035.00</b>
							<b>LABOR</b>	<b>36,465.75</b>
							<b>PROJECT COST</b>	<b>117,500.75</b>

Prepared by :

**MARCO M. DELA CRUZ**  
Administrative Assistant I

Recommending Approval :

**VINCENT A. ISIP, MPA**  
Chief Administrative Officer

Checked By:

**MELVIN JAN A. YABUT, CE, MPA**  
Engineer IV

Approved :

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
Medical Center Chief II

REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF HEALTH  
 MARIBES HOSPITAL  
 GENERAL HOSPITAL  
 P. HORRICE ST. PASADON, MARIBES BAYAN

PROJECT TITLE  
 GUTTER FOR REPLACEMENT  
 IN MALE WARD AREA

DESIGNED BY:  
 Marcom delaf

NOTED BY:  
 Rella A. Villegas

COORDINATED WITH:  
 Vincent A. ISP, MBA

RECOMMENDING APPROVAL:  
 Maria Lourdes L. Evangelista, MD, FPPA

APPROVED BY:  
 Maria Lourdes L. Evangelista, MD, FPPA

DATE SUBMITTED:  
 01/01/2023

SHEET NO. 01 OF 01

PROJECT TITLE  
 MALE WARD PANTRY, WARD AND OUTPATIENT UNIT

LOCATION:  
 MARIBES HOSPITAL, WARDEN AND GENERAL HOSPITAL, P. HORRICE ST. PASADON, MARIBES BAYAN

DESIGNED BY:  
 Marcom delaf

NOTED BY:  
 Rella A. Villegas

COORDINATED WITH:  
 Vincent A. ISP, MBA

RECOMMENDING APPROVAL:  
 Maria Lourdes L. Evangelista, MD, FPPA

APPROVED BY:  
 Maria Lourdes L. Evangelista, MD, FPPA

DATE SUBMITTED:  
 01/01/2023

SHEET NO. 01 OF 01

PROJECT TITLE  
 MALE WARD PANTRY, WARD AND OUTPATIENT UNIT

LOCATION:  
 MARIBES HOSPITAL, WARDEN AND GENERAL HOSPITAL, P. HORRICE ST. PASADON, MARIBES BAYAN

DESIGNED BY:  
 Marcom delaf

NOTED BY:  
 Rella A. Villegas

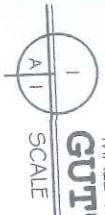
COORDINATED WITH:  
 Vincent A. ISP, MBA

RECOMMENDING APPROVAL:  
 Maria Lourdes L. Evangelista, MD, FPPA

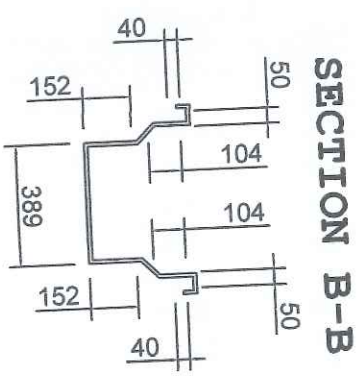
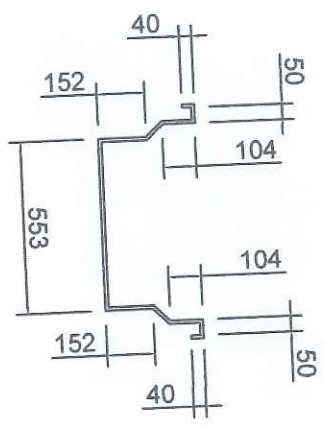
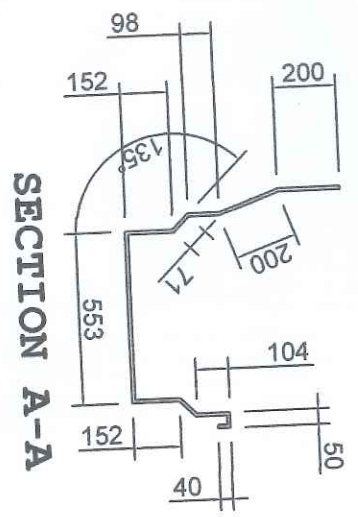
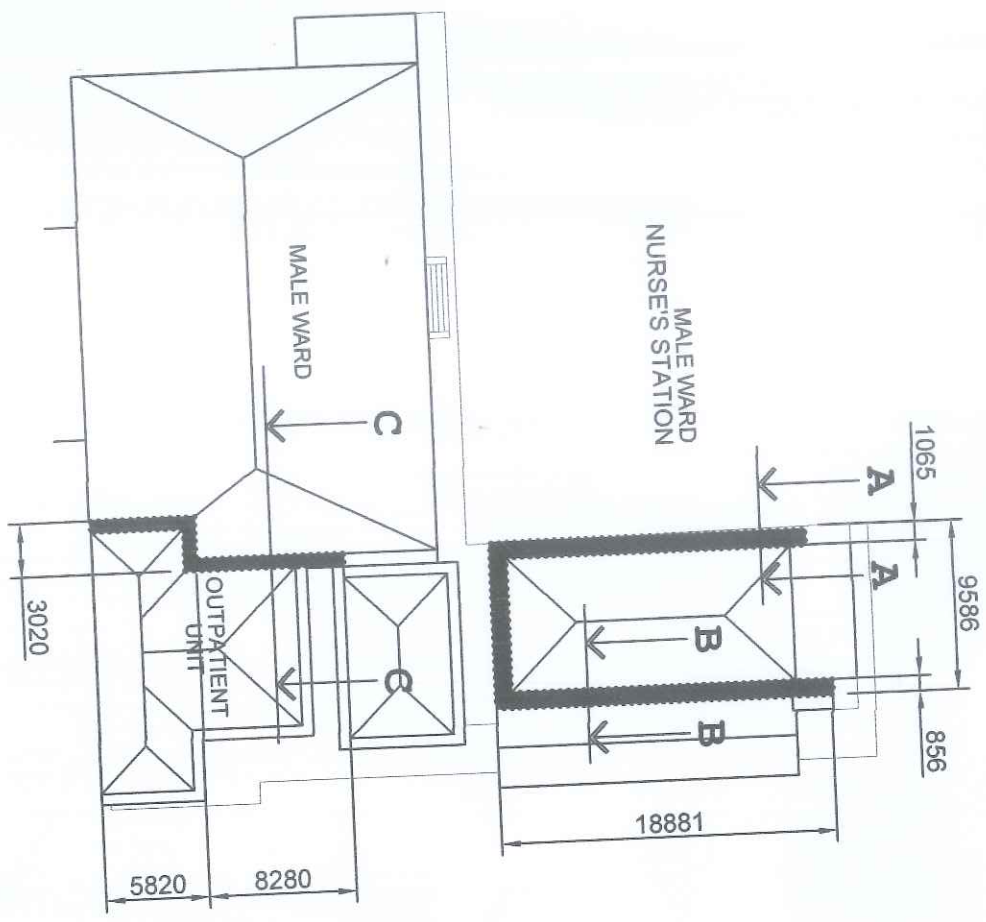
APPROVED BY:  
 Maria Lourdes L. Evangelista, MD, FPPA

DATE SUBMITTED:  
 01/01/2023

SHEET NO. 01 OF 01



MALE WARD PANTRY, WARD AND OUTPATIENT UNIT  
**GUTTER FOR REPLACEMENT LAYOUT**  
 NTS



- REMARKS:
1. REMOVAL OF OLD GUTTER
  2. INSTALLATION OF NEW GUTTER
  3. SPACING OF GUTTER BRACKETS AND SUPPORTS
  4. ALL CONNECTIONS MUST BE ENSURED THAT THERE ARE NO LEAKS
  5. TO PERFORM LEAK TESTING

**NOTE:**  
 Written dimensions on these drawings shall have precedence over scaled dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job. The designer must be notified immediately of any variations from the dimensions and conditions shown by these drawings.

**RA 9266 SECTION 33**  
 Drawings and specifications and other contract documents duly signed, stamped or sealed as instruments of service, are the intellectual property and documents of the architect, whether the object for which they are made is executed or not. It shall be unlawful for any person to duplicate or make copies of said documents for use in the repetition of and for other projects or buildings, whether executed partly or in whole, without the written consent of the architect or author of said documents.

SHEET CONTENTS REVISION NO.

NO.	DESCRIPTION
00	
01	AS SHOWN