

PURCHASE REQUEST

M. Delina C. ...
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Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Fund Cluster: 01

Office/Section : HOPSS-EFM		PR No.: <u>20 23 03 01 37</u> Responsibility Center Code : HOP-EFM		Date: 01 March 2023	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	set	2-gang Convenience Outlet with plate and cover	25	125.00	3,125.00
	set	Single switch with plate and cover	5	125.00	625.00
	set	Single outlet with plate and cover	5	125.00	625.00
	set	3-gang outlet with plate and cover	5	175.00	875.00
	pcs.	Lavatory Faucet, stainless	15	650.00	9,750.00
	pcs.	Weather proof utility box	5	150.00	750.00
	packs	Cable clip 1/4" 100pcs / pack	2	250.00	500.00
	pcs	Electrical Tape 1"	10	55.00	550.00
	pcs	Fan Capacitor 1.5uF	10	50.00	500.00
	pcs	PVC Moulding 3/4"	35	165.00	5,775.00
	pcs	PVC Moulding 1"	15	200.00	3,000.00
	pcs	Single switch with plate and cover	30	80.00	2,400.00
	box	THHN Wire 12/7, 3.5mm	1	5,000.00	5,000.00
	pcs	Blank cover plate (for switch / outlet)	10	85.00	850.00
	pcs	Junction box	10	85.00	850.00
	pcs	Surface Mounted Utility Box	30	85.00	2,550.00
	pcs	Pin light - 6W Square type	2	500.00	1,000.00
	pcs	Door Closer 6"	1	1,750.00	1,750.00
	pcs	Angle Valve Double 1/2"x1/2"	5	245.00	1,225.00
	pcs	Bidet, Stainless	5	600.00	3,000.00
	roll	Outdoor Cat6 UTP Cable 305M CCA	2	9,000.00	18,000.00
	pcs	Telephone Box 2-way, Indoor	20	150.00	3,000.00
	pcs	Telephone Box, Outdoor	20	150.00	3,000.00
	pcs	Telephone Unit, Corded wired	10	2,000.00	20,000.00
		nothing follows			
		EFM- 096			
				TOTAL	88,700.00

Purpose:

Maintenance supplies for repair and maintenance of various buildings. (2nd Quarter)
Commonly used supplies

Requested By: <i>[Signature]</i>	Approved By: <i>[Signature]</i>
Signature :	
Printed Name : <u>MELVIN JANA YABUT, CE, MPA</u>	Printed Name : <u>MARIA LOURDES L. EVANGELISTA, MD, FPPA</u>
Designation : <u>Head EFMU</u>	Designation : <u>Medical Center Chief II</u>

FUNDS AVAILABLE

[Signature]
LAARNI DE MAGLAQUI, MBA
SAO - Budget Unit



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: March 17, 2023

PR No.: 2023-03-0137 (EFMU)

A.
Business Name: _____
Address: _____
Contact No./ Email: _____
TIN: _____

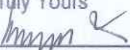
B.
Sir/ Madam:
The Mariveles Mental Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the item/s described herein subject to the Terms and Conditions and/or Technical 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 maybe 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 24-Mar-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
	25	set	3,125.00	2-Gang Convenience Outlet with plate and cover			
	5	set	625.00	Single switch with plate and Cover			
	5	set	625.00	Single outlet with plate and cover			
	5	set	875.00	3-gang outlet with plate and cover			
	15	pcs	9,750.00	Lavatory Faucet, Stainless			
	5	pcs	750.00	Weather Proof Utility Box			
	2	pcs	500.00	Cable Clip 1/4" 100pcs / pack			
	10	packs	550.00	Electrical Tape 1"			
	10	pcs	500.00	Fan Capacitor 1.5µF			
	35	pcs	5,775.00	PVC Moulding 3/4'			
	15	pcs	3,000.00	PVC Moulding 1"			
	30	pcs	2,400.00	Single Switch with plate and cover			
	1	box	5,000.00	THHN Wire 12/7, 3.5mm			
	10	pcs	850.00	Blank Cover plate (for switch/outlet)			
	10	pcs	850.00	Junction Box			
	30	pcs	2,550.00	Surface Mounted Utility Box			
	2	pcs	1,000.00	Pin Light -6W Square Type			
	1	pcs	1,750.00	Door Closer 6"			

5	pcs	1,225.00	Angle Valve Double 1/2"x1/2"			
5	pcs	3,000.00	Bidet, Stainless			
2	roll	18,000.00	Outdoor Cat6 UTP Cable 305M CCA			
20	pcs	3,000.00	Telephone Box 2-way, indoor			
20	pcs	3,000.00	Telephone Box, Outdoor			
10	pcs	20,000.00	Telephone Unit, Corded, Wired			
			Nothing Follows			
					Total Amount in Figures	
					Total Amount in Words	
		Total: 88,700.00				

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