Appendix 60

#### PURCHASE REQUEST

| Entity Name: MA               | RIVELES M       | MENTAL WELLNESS AND GENERAL HOSPITAL                                   | Fund Cluster: _         | 01                   |                 |  |
|-------------------------------|-----------------|--|-------------------------|----------------------|-----------------|--|
| Office/Section:               |                 | PR No.: 23 03 01 74  | 74 Date:                |                      | e: 9 March 2023 |  |
| OMCC-P                        | ETRU            | Responsibility Center Code : OMC -PET                                  |                         |                      |                 |  |
| Stock/ Property<br>No.        | Unit            | Item Description   | Quantity                | Unit Cost            | Total Cost      |  |
|                               | Unit            | Sit Stand Desk Cart with Table (PET-0050, PET-002)                     | 2                       | 7500.00              | 15000.00        |  |
|                               |                 | ** nothing follows **  |                         |                      |                 |  |
|                               |                 | FUNDS AVAILABLE  | 4                       |                      |                 |  |
|                               |                 | LAARNI DČ MAGLAQUI, MBA  |                         |                      |                 |  |
|                               |                 | LAARNI DC MAGLAQUI, MBA  |                         |                      |                 |  |
|                               |                 | SAØ - Budget Unit  |                         |                      |                 |  |
|                               |                 | RE-PR: PRICE INCREASE  |                         |                      |                 |  |
|                               |                 |  |                         |                      |                 |  |
|                               |                 | · ·  |                         |                      |                 |  |
|                               |                 |  |                         |                      |                 |  |
|                               |                 |  |                         |                      |                 |  |
|                               |                 |  |                         |                      |                 |  |
|                               |                 | TOTAL  |                         |                      | 15,000.00       |  |
| urpose:                       | To stand com    | fortably with good posture while typing on a laptop or when discussing | ng in trainings.        |                      |                 |  |
|                               | Requested b     | y:   | Approved by:            |                      |                 |  |
|                               | . /             | 1.   |                         | £2                   |                 |  |
| Signature :<br>Printed Name : | ILDEBRANDO I    | R. RUAYA JR., RN, MHSS, FISQua   | MARIA LOURDES L. E      | VANGELISTA, MD, FPPA |                 |  |
| Designation:                  | Training Specia | alist IV   | Medical Center Chief II |                      |                 |  |

# PURCHASE REQUEST

|                               | ARIVELES   | MENTAL WELLNESS AND GENERAL HOSPITAL                                      | Fun         | d Cluster: 0                      |            |
|-------------------------------|------------|---|-------------|-----------------------------------|------------|
| Office/Section:               |            | PR No.: 23 03 01 65   |             | Date:                             |            |
| IPCC                          |            | Responsibility Center Code: OMCC-IPCC OMC-IPC                             |             | 08 Mar. 2023                      |            |
| Stock/ Property No.           | Unit       | Item Description  | Quantity    | Unit Cost                         | Total Cost |
| **                            | Рс         | Illustration Board 1/4 cut size 20 inches X 15 inches, WFP Code: IPC -006 | 7           | 45.00                             | 315.00     |
|                               | Set        | Washable poster color (6 set of color), WFP Code: IPC -006                | 7           | 120.00                            | 840.00     |
|                               | Pc         | Paint brush size 1", WFP Code: IPC -006                                   | 7           | 30.00                             | 210.00     |
|                               | Set        | Hand towel set, WFP Code: IPC -006  | 10          | 150.00                            | 1,500.00   |
|                               | Pc         | Anti bacterial Hand soap 225ml, WFP Code: IPC -006                        | 10          | 150.00                            | 1,500.00   |
|                               | Bottle     | Alcohol 70% with spray bottle 300ml, WFP Code: IPC -006                   | 30          | 160.00                            | 4,800.00   |
|                               |            | ***nothing follows***   |             |                                   | -          |
|                               |            | FUNDS AVAILABLE   |             |                                   | -          |
|                               |            | LAARNI D¢ MAGLAQUI, MBA<br>SAO!- Budget Unit                              |             |                                   |            |
|                               |            |   |             |                                   |            |
|                               |            |   |             |                                   |            |
| Total                         |            |   |             |                                   | 9,165.00   |
| Purpose: (                    | Celebratio | n of World Hand hygiene day on May 19, 2023                               | /           |                                   |            |
| Signature :<br>Printed Name : | Request    | ANGELES DN MAN  |             | S                                 | 4D 4DD 4   |
| Designation:                  |            | ON CONTROL NURSE  | enter Chief | <u>VANGELISTA, I</u><br><u>II</u> | MD, FPPA   |

Mar Rodeline Casyayan

## PURCHASE REQUEST

| P  | CONTRACTOR CONTRACTOR                         | VELES MENTAL WELLNESS AND GENERAL HO  | SFITAL            | Fund Cluster:           | 01                            |  |  |
|--|---|---|-------------------|-------------------------|-------------------------------|--|--|
| Office/Sec   |   | PR No.: 70 23 03 01 31  |                   | Date: February 23, 2023 |                               |  |  |
| NUI<br>Stock/  | RSING   | Responsibility Center Code: NUR-NUR   |                   |                         |                               |  |  |
| Property   | Unit  | Item Description  | Quantity          | Unit Cost               | Total Cost                    |  |  |
| 151  | piece   | NUR-265 - Basin, deep, stainless steel, W36cm x Depth 14cm  | 1                 | 360.00                  | 360.00                        |  |  |
|  | piece   | NUR-275 - Stainless steel medical chair, back rest adjusted OR chair with 5 castors, size: diameter 330mm x 490-660mm | 2                 | 2,200.00                | 4,400.00                      |  |  |
|  | piece   | NUR-282 - Visitor Guest Chair plastic and sled base   | 9                 | 726.00                  | 6,534.00                      |  |  |
|  |   | *nothing follows*   |                   |                         | -                             |  |  |
|  |   |   |                   |                         |                               |  |  |
|  |   |   |                   |                         |                               |  |  |
|  |   | FUNDS AVAILABLE   |                   |                         |                               |  |  |
|  |   | brlings   |                   |                         |                               |  |  |
|  |   | LAARNI DO MAGLAQUI, MBA   | 4                 |                         | -                             |  |  |
|  |   | SAO   Budget Unit   |                   |                         | ( m                           |  |  |
|  |   |   |                   |                         | (m)                           |  |  |
|  | -   |   |                   |                         | 7 ==                          |  |  |
|  | -   |   |                   |                         | % <b>₩</b> .                  |  |  |
|  | -   |   |                   |                         | 14                            |  |  |
|  |   |   | -                 |                         | (m)                           |  |  |
|  |   |   | -                 |                         | -                             |  |  |
|  | -   |   | 1                 |                         | -                             |  |  |
|  |   |   |                   |                         | -                             |  |  |
|  |   |   |                   |                         | -                             |  |  |
|  |   |   |                   |                         |                               |  |  |
|  |   |   |                   |                         | _                             |  |  |
|  |   |   |                   |                         | -                             |  |  |
|  |   |   |                   |                         | -                             |  |  |
|  |   |   |                   |                         | -                             |  |  |
|  |   |   |                   |                         | -                             |  |  |
| В.   |   | Total   |                   |                         | 11,294.00                     |  |  |
| Purpose:   | or relatives.                                 |   | epending on the n |                         | s for patient's eous Supplies |  |  |
| Signature  | Requested                                     | l by:   | Approve           | d by:                   |                               |  |  |
| Printed<br>Name :  | ited RONALD S HERNANDEZ RN MARIA LOURDES L. E |   |                   |                         |                               |  |  |
| Designati Nurse IV/In-charge, CSSU Medical Center Chief II |   |   |                   |                         |                               |  |  |

#### **PURCHASE REQUEST**



MARIA LOURDES L. EVANGELISTA, MD, FPPA

Medical Center Chief II

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Fund Cluster: PR No.: W 23 03 01 6 9 Office/Section: Date: Responsibility Center Code: OMCC-COW **OMCC-COW** 08-Mar-23 Stock/ Property Unit **Item Description** Quantity **Unit Cost Total Cost** No. Carpet, lenox tan color, 163x125cm (COW-084) piece 1,840.00 1,840.00 Food Models (COW-089) 4 (COW-09) set 1 11,500.00 11,500.00 Pure essential oil, 10ml, oregano (COW-063) bottle 10 224.25 2,242.50 Pure essential oil, 10ml, camphor (COW-065) bottle 20 224.25 4,485.00 Shoe stool cabinet, 3-layer, w/ acrylic flip storage and door bamboo piece 2 1,725.00 3,450.00 organizer, 60x32x39cm (COW-082) + C cow-091 piece Wooden basin calabash bowl, 16"x18"x5" (COW-085) 2 2,300.00 1,150.00 -nothing follows 40.048.00 7 40,048.0 Unforecen supplies & materials / Provincion for Unit price increase LAARNI D. MAGLAQUI, MBA SAO - Budget Unit 25,817,50 Total Purpose: Miscellaneous Supplies for 1st Semester 2023 45,865 Requested by: Approved by: Loomen a Signature: Printed Name: PATRICIA ANNE B. TAYAO-MEJIA, MD

OIC-Unit Head, Wellness Unit

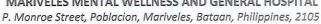
Designation:



## Department of Health

#### Central Luzon Center for Health Development

## MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





Date: March 27, 2023

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

#### REQUEST FOR QUOTATION

|                     | PR No.: CONSOLIDATED |
|---------------------|----------------------|
| A.                  |                      |
| Business Name:      |                      |
| Address:            |                      |
| Contact No./ Email: |                      |
| TIN:                |                      |
| В.                  |                      |

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)

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 March 30, 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. Q | 077 |        | ABC       | Technical Specfications/ Description  | (to be filled up by the supplier) |            |              |
|------------|-----|--------|-----------|---|-----------------------------------|------------|--------------|
|            | QTY | Unit   |           |   | Brand/ Model                      | Unit Price | Total Amount |
|            | 1   | piece  | 1,840.00  | Carpet  |                                   |            |              |
|            |     |        |           | Lenox Tan Color, 163x125cm  |                                   |            |              |
|            | 1   | set    | 11,500.00 | Food Models   |                                   |            |              |
|            |     |        |           | (please see attached photo)   |                                   |            |              |
|            | 10  | bottle | 2,242.50  | Pure Essential oil, 10m   |                                   |            |              |
|            |     |        |           | 10ml oregano  |                                   |            |              |
|            | 20  | bottle | 4,485.00  | Pure Essential oil, 10m   |                                   |            |              |
|            |     |        |           | 10ml camphor  |                                   |            |              |
|            | 2   | piece  | 3,450.00  | Shoe Stool Cabinet  |                                   |            |              |
|            |     |        |           | 3-layer, w/acrylic flip storage & door bamboo organizer, 60x32x39cm             |                                   |            |              |
|            | 2   | piece  | 2,300.00  | Wooden Basin Calabash Bowl  |                                   |            |              |
|            |     |        |           | 16"x18"x5" (please see attached photo)  |                                   |            |              |
|            | 1   | piece  | 360.00    | Basin, Deep, stainless steel  |                                   |            |              |
|            |     |        |           | W36cm x Depth 14cm  |                                   |            |              |
|            | 2   | piece  | 4,400.00  | Stainless steel medical chair   |                                   | -          |              |
|            |     |        |           | back rest adjusted OR chair with 5 castors, size:<br>diameter 330mm x 490-660mm |                                   |            |              |

|   | 9  | piece  | 6,534.00  | Vistor Guest Chair                      |                         |  |
|---|----|--------|-----------|---|-------------------------|--|
|   |    |        |           | Plastic and sled base                   |                         |  |
|   | 2  | unit   | 15,000.00 | Sit Stand Desk Cart                     |                         |  |
|   |    |        |           | with table, (please see attached photo) |                         |  |
|   | 7  | piece  | 315.00    | Illustration Board                      |                         |  |
|   |    |        |           | 1/4 cut size 20 inches x 15 inches      |                         |  |
|   | 7  | set    | 840.00    | Washable Poster Color                   |                         |  |
|   |    |        |           | 6 set of color                          |                         |  |
|   | 7  | piece  | 210.00    | Paint Brush                             |                         |  |
|   |    |        |           | size 1"                                 |                         |  |
| ~ | 10 | set    | 1,500.00  | Hand Towel                              |                         |  |
|   |    |        |           | Set                                     |                         |  |
|   | 10 | piece  | 1,500.00  | Anti-bacterial hand soap                |                         |  |
|   |    |        |           | 225ml                                   |                         |  |
|   | 30 | bottle | 4,800.00  | Aicohol 70%                             |                         |  |
|   |    |        |           | with spray bottle                       |                         |  |
|   |    |        |           | 300ml                                   |                         |  |
|   |    |        |           | **nothing follows**                     |                         |  |
|   |    |        |           |   | Total Amount in Figures |  |
|   |    |        |           |   | Total Amount in Words   |  |
|   |    | Total: | 61,276.50 |   |                         |  |

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

RFQ served by:

KRISTINE ANN C. AVELINO
Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01