

Signature

PURCHASE REQUEST

Entity Name: **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

Fund Cluster: **01 (GAA)**

Office/Section : OMCC/DRRM-H		PR No.: <u>70 23 03 01 81</u> Responsibility Center Code : <u>mcc-drr</u> <i>omc</i>	Date: 15 MAR 2023		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	POLO-SHIRT, customized with silkscreen print, please see attached design (combination of black and green) Sizes: M-10, L-10, XL-10, XXL-6, XXXL-6	42	950.00	39,900.00
	piece	POLO-SHIRT, customized with silkscreen print, please see attached design (combination of black and blue) Sizes: M-10, L-10, XL-10, XXL-6, XXXL-6	42	950.00	39,900.00
	piece	POLO-SHIRT, customized with silkscreen print, please see attached design (combination of black and red) Sizes: M-10, L-10, XL-10, XXL-6, XXXL-6	42	950.00	39,900.00
	piece	VEST, customized with embroidery - "DOH Psychosocial Team" and HEMB logo, please see attached design Sizes: L-3, XL-4, XXL-3, XXXL-3	13	850.00	11,050.00
	piece	REVERSIBLE JACKET, formal with "DOH" and HEMB logo Sizes: M-5, L-10, XL-5, XXL-5, XXXL-5	30	1,850.00	55,500.00
	piece	CAP with "DOH" and HEMB logo (dark navy blue same color with vest)	20	300.00	6,000.00
		nothing follows			
FUNDS AVAILABLE					
LAARNI DC MAGLAQUI, MBA					
SAO - Budget Unit					
Total			RE-PR : PRICE INCREASE	192,250.00	

Purpose: WFP - rePR for failed items
To be used by members of the Training Team (MHPSS, SFA, BLS, PFA) and during deployment of responders in emergencies and disasters.

Requested by:	Approved by:
Signature : <i>[Signature]</i>	<i>[Signature]</i>
Printed Name: RUBY LYNDA T. REYES, MD, MHM, MBA	MARIA LOURDES L. EVANGELISTA, MD, FPPA
Designation : Medical Officer IV/DRRM-H Manager	Medical Center Chief II



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: April 4, 2023
 PR No.: 2023-03-0181 (DRR)

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)

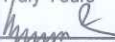
Required Documents/ Information to be submitted as attachments to the quotation/ Proposal

- 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 13-Apr-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
	42	piece	39,900.00	POLO-SHIRT, Customized with silkscreen print, please see attached design (combination of Black and Green) Sizes: M-10, L-10, XL-10, XXL-6, XXXL-6			
	42	piece	39,900.00	POLO-SHIRT, Customized with silkscreen print, please see attached design (combination of Black and Blue) Sizes: M-10, L-10, XL-10, XXL-6, XXXL-6			
	42	piece	39,900.00	POLO-SHIRT, Customized with silkscreen print, please see attached design (combination of Black and Red) Sizes: M-10, L-10, XL-10, XXL-6, XXXL-6			
	13	piece	11,050.00	VEST, Customized with embroidery, "DOH Psychosocial Team" and HEMB Logo Sizes: L-3, XL-4, XXL-3, XXXL-3			
	30	piece	55,500.00	REVERSIBLE JACKET, Formal with "DOH" and HEMB Logo. Sizes: M-5, L-10, XL-5, XXL-5, XXXL-5			
	20	piece	6,000.00	CAP, with "DOH" and HEMB Logo (Dark navy blue, same color with vest)			
				Nothing Follows			
		TOTAL	192,250.00				

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

RFQ served by:

KRISTINE ANN C. AVELINO
 Canvasser

Printed Name/Signature of Bidder