

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: April 5, 2023 PR No.: 2023-03-0193 (EFMU) **Business Name:** Address: Contact No./ Email: TIN: R 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 Sample Invoice/ O.R./ C.R. Mayor's/ Business Permit DTI/ SEC Certificate Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only) • Income/ Business tax Return (for ABCs above 500K) BIR Form 2303 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 _ 17-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 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 Specfications/ Description	(to be filled up by the supplier)			
					Brand/ Model	Unit Price	Total Amount	
	1	lot	114,410.00	Supply of Labor and Materials for the Improvement				
				of COMWELL Office, Massage and Accupuncture				
				area at 3rd floor OPU-ACIU building				
				A. Doors, Windows and Glass Partitions				
				of Offices				
	1	1 set 40,000.00		COMWELL Office - Cleared tempered glass				
				door 10mm thk with uPVC frame with frosted tint.				
				Complete all lockets, pivot hinges patch				
				fittings and hardwares.				
				See Plan Details D9. 1.28mx2.17m				
	3	set	9,000.00	Door for installation of Frosted Tint-				
				see plan T-3.				
	1	lot	9,800.00	Labor				
				B. Plumbing and Lavatory				
	3	set	13,200.00	Lavatory Half Pedestal with fittings				
	1	pcs	1,400.00	Round Mirror, 50cm Diameter.				
	1	lot	6,570.00	Labor				

			C. Window Blinds with installation		
3	pcs	15,900.00	Woodlook Window Blinds, WB1, 6.5 ft x 4.5 ft		
1	pcs	6,900.00	Woodlook Window Blinds,WB5 8.5 ft x 4.5 ft		
2	pcs	2,900.00	Woodlook Window Blinds,WB3 4.5ft x 3.5 ft		
3	pcs	3,000.00	Woodlook Window Blinds,WB4, 2.3ft x 2.5 ft		
1	lot	5,740.00	Labor		
			Nothing Follows		
				Total Amount in	
				Figures	
				Total Amount in	
				Words	
	Total:	114,410.00			

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

RANDOLPH B. ABUYO
Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01

PURCHASE REQUEST

Mar Rodeline Cysuayan

Entity Name: MARIV	ELES MEN	TAL WELLNESS AND GENERAL HOSPITAL	Fund Clu	ister: 05		
Office/Section:		PR No.: 20 23 03 01 93	Date:			
HOPSS-EI	FM	Responsibility Center Code: HOP-EF	March 21, 2023			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	lot	Supply of labor and materials for the Improvement of COMWELL Office, Massage and Accupuncture Area at 3rd floor OPU-ACIU building. EFM-316	1	114,410.00	114,410.00	
		Nothing Follows				
		FUNDS AVAILABLE				
		San /				
		LAARNI DC MAGLAQUI, MBA				
		SAO / Budget Unit				
				TOTAL	444 440 00	
Purpose:				TOTAL	114,410.00	
	ent of CON	/IWELL Office, Massage and Accupuncture A	Area at 3rd	floor OPU ACIU	Building. (Major)	
	R	Requested By: Approved By:				
Signature :		100) 2	
Printed Name :	MELY	<u>VIN JAN A. YABUT, CE, MPA</u> MAI	RIA LOUR	DES L. EVANGE	LISTA, MD, FPPA	
Designation:						