



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 27, 2023
 PR No.: 2023-03-0201(PROC)

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 31-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
	7	unit	140,000.00	Service Vehicle (VAN)			
				12-Apr-23			
				Pick and Drop (From DOH Central Office			
				Subic, Zambales) or			
				(From DOH Central Office - Bataan)			
				15-Apr-23			
				Pick and Drop (From Subic, Zambales to DOH			
				Central Office - Manila) or			
				(From Bataan to DOH Central Office)			
				nothing follows			
						Total Amount in	
						Figures	
						Total Amount in	
						Words	
			Total: 140,000.00				

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

RFQ served by:

KRISTINE ANN C. AVELINO

RANDOLPH B. ABUYO

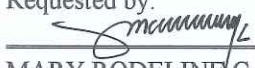

Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01

PURCHASE REQUEST

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Fund Cluster: SAA

Office/Section : PROCUREMENT		PR No.: 2023 03 0201 Responsibility Center Code: HOP-PRO			Date: March 21, 2023	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	Unit	Service Vehicle (VAN)	7	20,000.00	140,000.00	
		April 12, 2023				
		Pick and Drop (From DOH Central Office - Subic, Zambales) or				
		(From DOH Central Office - Bataan				
		April 15, 2023				
		Pick and Drop (From Subic, Zambales to DOH Central Office - Manila) or				
		(From Bataan to DOH Central Office				
		<i>**nothing follows**</i>				
		FUNDS AVAILABLE				
		<i>Subic</i> LAARNI DC MAGLAQUI, MBA				
		SAO - Budget Unit				
					140,000.00	
Purpose: To transport participants of ONE FIELD IMPLEMENTATION AND COORDINATION TEAM STRATEGIC PLANNING on April 12-15, 2023 from DOH Central Office Manila to Subic, Zambales and vice versa or from DOH Central Office to Bataan and vice versa.						
Requested by:		Approved by:				
Signature :						
Printed Name :	<u>MARY RODELINE CASUAYAN</u>	<u>MARIA LOURDES L. EVANGELISTA, MD, FPPA</u>				
Designation :	<u>Administrative Officer III- Procurement</u>	<u>Medical Center Chief II</u>				

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