





Republic of the Philippines  
DEPARTMENT OF HEALTH  
**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**  
Mariveles, Bataan



PROJECT TITLE : Supply of Labor and Materials for Repair of Open Canal Drainage  
LOCATION : Dorm A & B, OT Building and Old CCU Building  
Duration : 30 Calendar Day

**COST ESTIMATE**

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
<b>A. MATERIALS</b>								
<i>Construction of Open Canal from Dorm A&amp;B to Old CCU</i>								
1	Phenolic Plywood 1/2	18	pcs	787.50	14,175.00			14,175.00
2	2x2x8, Good Lumber	154	pcs	199.50	30,723.00			30,723.00
3	2x3x10, Good Lumber	22	pcs	367.50	8,085.00			8,085.00
4	10mm deformed bar	110	pcs	173.25	19,057.50			19,057.50
5	Cement, 40kg/bag	110	bags	225.75	24,832.50			24,832.50
6	Gravel, 3/4	9	cu.m	2,100.00	18,900.00			18,900.00
7	Sand	12	cu.m	1,050.00	12,600.00			12,600.00
8	Common Nail, 2"	8	kgs.	105.00	840.00			840.00
9	Common Nail, 3"	6	kgs.	105.00	630.00			630.00
10	Tiewire, #18	6	kgs.	126.00	756.00			756.00
<i>Construction of Open Canal from OT Bldg to Dorm A&amp;B</i>								
11	Cement, 40kg/bag	17	bags	225.75	3,837.75			3,837.75
12	Sand	3	cu.m	1,050.00	3,150.00			3,150.00
<b>Sub-total</b>								<b>137,586.75</b>
<b>B. LABOR</b>								
a.	Labor	1	lot			61,914.04		61,914.04
							<b>MATERIAL</b>	<b>137,586.75</b>
							<b>LABOR</b>	<b>61,914.04</b>
							<b>PROJECT COST</b>	<b>199,500.79</b>

Prepared by :

**JOHNIEL JUNE M. VILLANUEVA, REE**  
Engineer III

Recommending Approval :

**VINCENT A. ISIP, MPA**  
Chief Administrative Officer

Checked By:

**MELVIN JAN A. YABUT, CE, MPA**  
Engineer IV

Approved :

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
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: May 15, 2023

PR No.: 2023-05-0305 (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 19-May-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
	1	lot	199,500.79	Supply of Labor and Materials for Repair of Open Canal Drainage			
				Construction of Open Canal from Dorm A&B to Old CCU			
	18	pcs	14,175.00	Phenolic Plywood 1/2			
	154	pcs	30,723.00	2x2x8, Good Lumber			
	22	pcs	8,085.00	2x3x10, Good Lumber			
	110	pcs	19,057.50	10mm deformed bar			
	110	bags	24,832.50	Cement, 40kg/bag			
	9	cu.m	18,900.00	Gravel, 3/4			
	12	cu.m	12,600.00	Sand			
	8	kgs.	840.00	Common Nail, 2"			
	6	kgs.	630.00	Common Nail, 3"			
	6	kgs.	756.00	Tiewire, #18			

				Construction of Open Canal from OT Bldg to Dorm A&B			
	bags	bags	3,837.75	Cement, 40kg/bag			
	cu.m	cu.m	3,150.00	Sand			
	1	lot	61,914.04	Labor			
				<b>**Nothing Follows**</b>			
				Scope of Works:			
				1. Coordinate to Engineering and Facilities Management Unit before commencing of works.			
				2. Cleaning of the workplace after working hours			
						<b>Total Amount in Figures</b>	
						<b>Total Amount in Words</b>	
			Total:	<b>199,500.79</b>			

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