

### Department of Health Central Luzon Center for Health Development

## MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





Date: June 5, 2023

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

#### REQUEST FOR QUOTATION

	PR No.: 2023-05-0341 (EFMU)
siness Name:	
dress:	

B.

Contact No./ Email:

Bi

TIN:

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@mmwqh.gov.ph or procurement.mmwgh@gmail.com on or before \_ 13-Jun-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 a VINCENT A. ISIP, MPA Chief Administrative Officer

D.			
W.			

Item No.	QTY	Unit	ADC	Tankaisal Sanafastiana ( Banaistian	(to be filled up by the supplier)				
tem No.	GII	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount		
	1	lot	278,556.60	Supply of Labor and Materials for The provision					
				of Canopy					
	15	kg	2,315.25	Welding Rod 6013					
	4	gallon	5,040.00	Epoxy Primer, White					
	4	gallon	6,090.00	QDE with Curing Agent					
	6	pcs	283.50	Paint Brush, 2"					
	6	pcs	1,071.00	Stainless Steel Cup Brush, 4"					
	4	gallon	2,100.00	Lacquer Thinner					
	1	gallon	2,310.00	Elastomeric Sealant					
	1	can	304.50	PVC Solvent, 400 cc/can					
	17	pcs	714.00	Cutting Disk, 4"					
	2	pcs	735.00	Cutting Wheel 14"					
	2	box	819.00	Blind Rivets,5/32"x1/2"					
	6	pcs_	598.50	Drill Bit 5/32					
	550	pcs	1,155.00	Texscrew 2"					
	44	pcs	22,638.00	Arm Gutter					
	29	pcs	25,882.50	Angle Bar, 2"x2"x20'x3mm					
	30	pcs	23,625.00	Tilespan Roof, Dark Brown, 200cm x 105cm x 0.5mm					

1	20	pcs	13,020.00	PVC Pipe, Orange, 3"		
	39	pcs	3,071.25	1/2" x 3" Expansion Bolt		
	19	pcs	13,566.00	Rain Gutter #6, 2mm x 244 x 20 x 20cm		
	21	pcs	14,994.00	Top Flashing Roof, 2mm x 244 x 20 x 20		
	2	pcs	1,428.00	Side Flashing Roof 2mm x 244 x 20 x 20		
-	22	pcs	17,325.00	C- Purlins, 2" x 3" x 20' x 1.5 mm		
	13	pcs	11,602.50	C-Purlins, 2"x4"x20'1.5mm		
	17	pcs	21,420.00	2x8x8x2mm GI Fascia Board Flashing		
	1	lot	86,448.60	Labor		
				Scope of Works:		
				Coordinate to Engineering and Facilities Management		
				Unit before commencing of Works		
				2. See Attached Plan for References		
				Cleaning of the Workplace after working hours		
				**Nothing Follows**		
					Total Amount in Figures	
					Total Amount in Words	
		Total:	278,556.60			

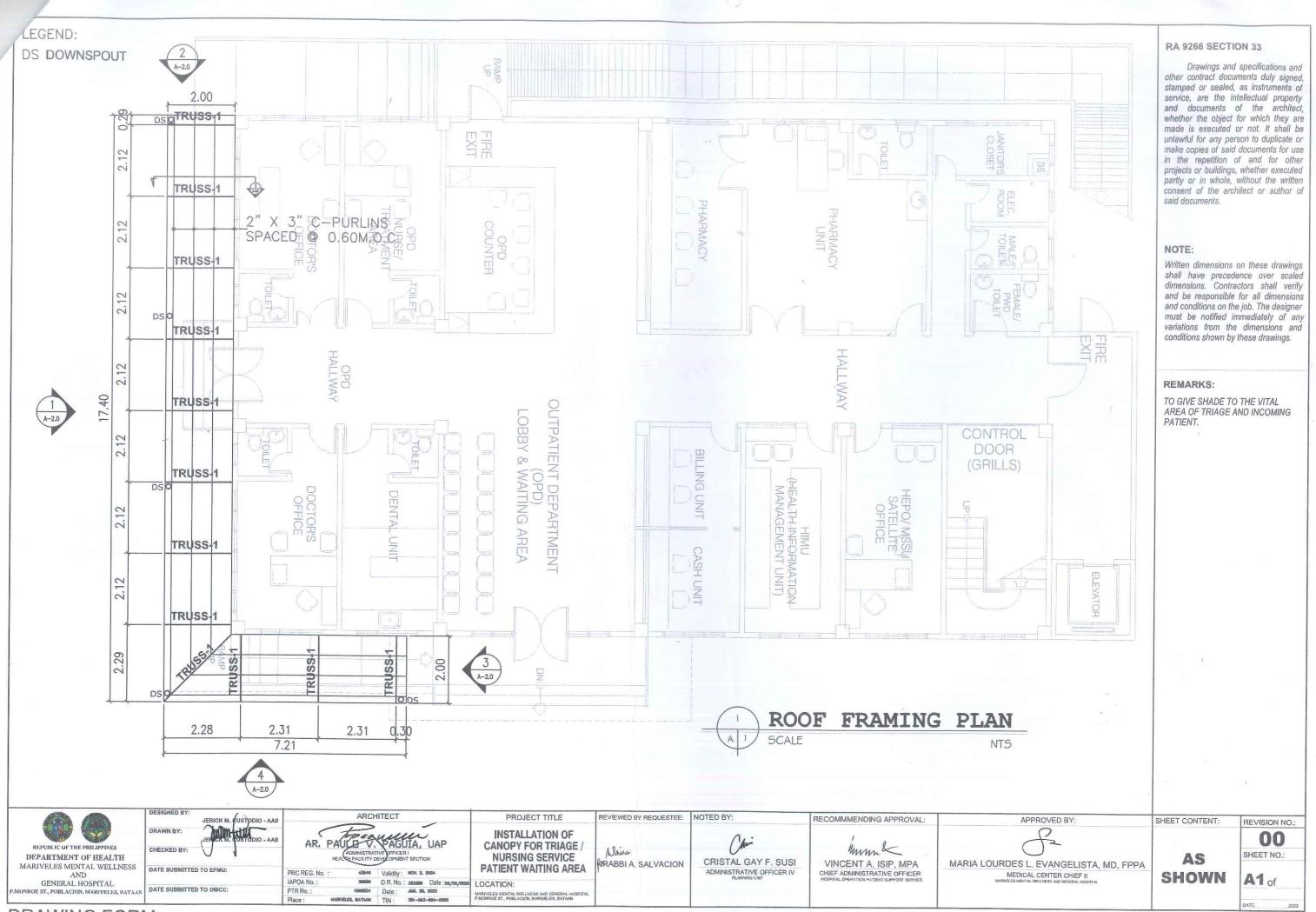
Note: Incomplete description of item/s will invalidate your quotations.

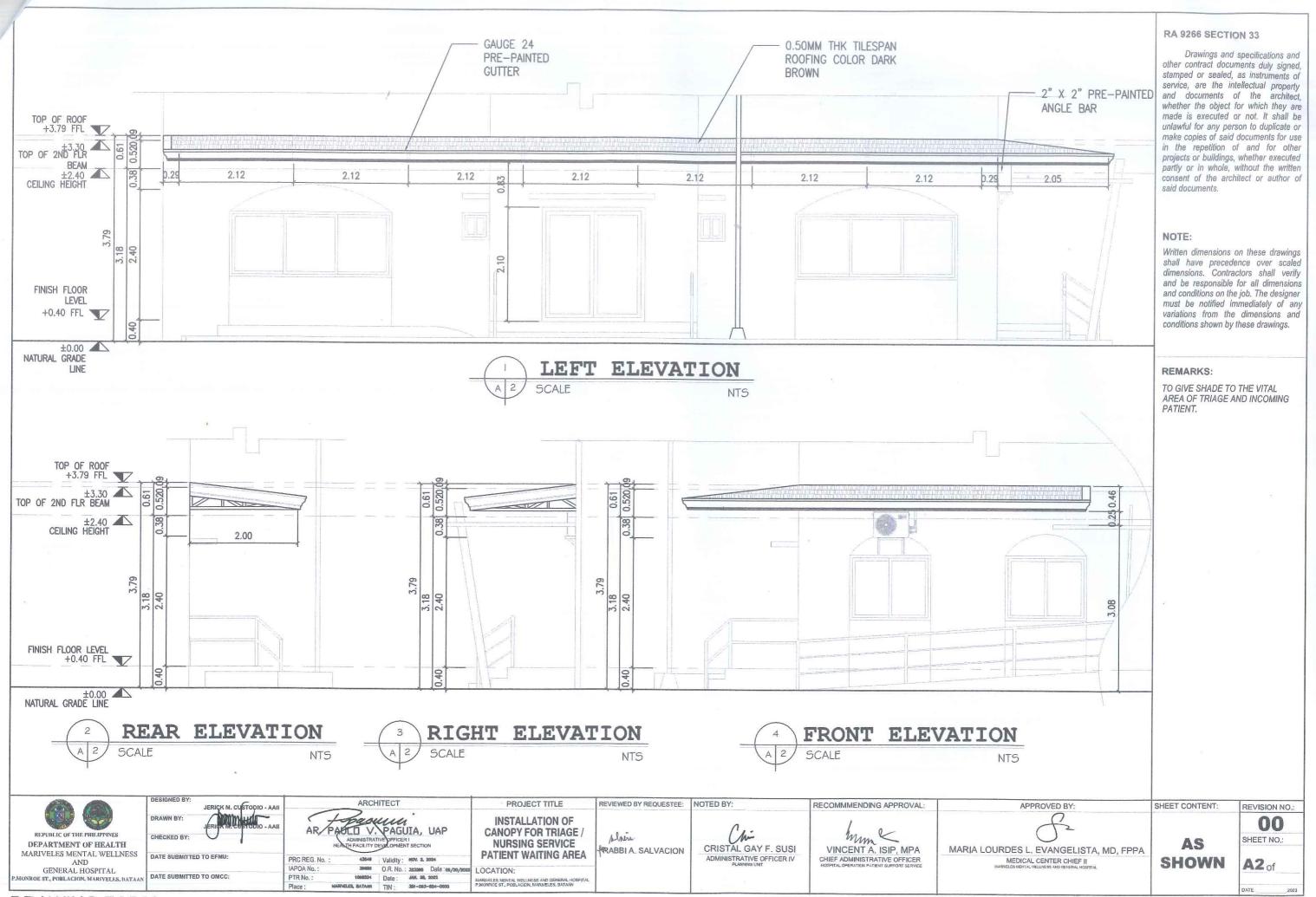
RFQ served by:

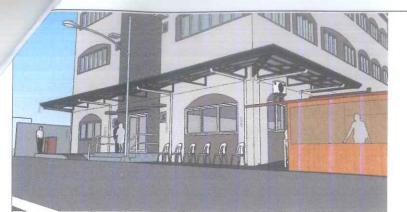
RANDOLPH B. ABUYO
Canvasser

Printed Name/Signature of Bidder

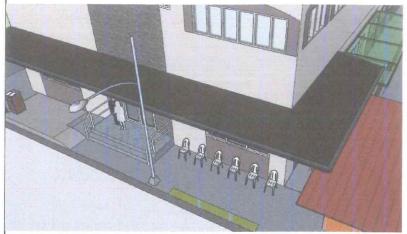
MMH-04-08-01







## PERSPECTIVE SIDE VIEW



PERSPECTIVE AERIAL VIEW

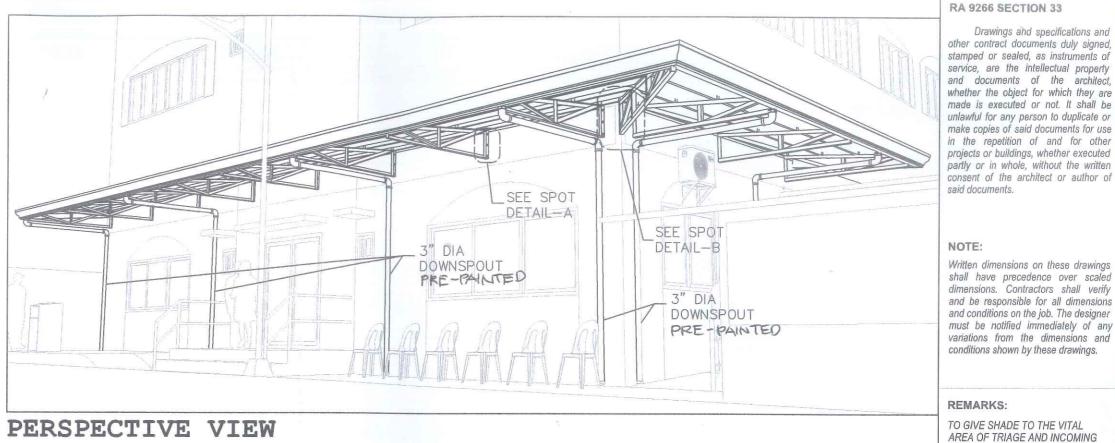
TOP FLASHING

**EXPANSION** 

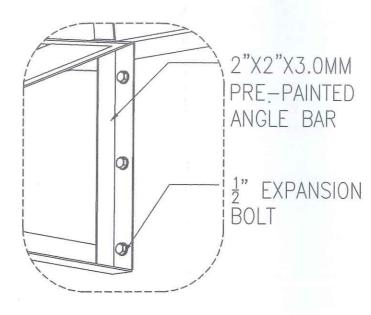
TRUSS-1

BOLT

SCALE



## PERSPECTIVE VIEW



SPOT DETAIL-A SCALE NTS

BUILDING CORNER CUT AND CHIPPED FOR THE INSTALLATION OF THE TRUSS

SPOT DETAIL-B

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF HEALTH MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL ROE ST., POBLACION, MARIVELES, BATAAN

JERICK M. PUSTODIO - AAII DATE SUBMITTED TO EFMU:

DATE SUBMITTED TO OMCC:

ARCHITECT PAULO V. PAGUIA, UAP

O.R. No.: 323288 Date: 08/30/2

381-093-884-0000

2"X2"X3.0MM THK

BAR

BAR

IAPOA No.:

PTR No. :

PRE-PAINTED ANGLE

**GUTTER** 

2"X4"X1.10MM THK PRE-PAINTED ANGLE

PRE-PAINTED G.I.

**INSTALLATION OF CANOPY FOR TRIAGE /** NURSING SERVICE **PATIENT WAITING AREA** 

MARIVELES MENTAL WELLNESS AND GENERAL HOSPIT P.MONROE ST., POBLACION, MARIVELES, BATAAN

PROJECT TITLE

When. RABBI A. SALVACION

REVIEWED BY REQUESTEE: NOTED BY:

CRISTAL GAY F. SUSI ADMINISTRATIVE OFFICER IV

VINCENT A. ISIP, MPA CHIEF ADMINISTRATIVE OFFICER

RECOMMMENDING APPROVAL:

SCALE

APPROVED BY:

NT5

MARIA LOURDES L. EVANGELISTA, MD, FPPA MEDICAL CENTER CHIEF II

SHEET CONTENT:

PATIENT.

REVISION NO.: 00 SHEET NO .:

AS SHOWN A3 of

DRAWING FORM

MMH-HFD-04-10-00



## PURCHASE REQUEST

Entity Name: M	ARIVEL	ES MENTAL WELLNESS AND G	ENERAL HOSPITAL	Fund Cluste					
Office/Section : EFMU		PR No.: 2023-05 Responsibility Center Code:	= 0 3 4 1 hop-efm		Date: 23 May 2023				
Stock/ Property No.	Unit	Item Desc		Quantity	Unit Cost	Total Cost			
		EFM-096							
	lot	Supply of Labor and Materials f	or the Provision	1	278,556.60	278,556.60			
		of Canopy	- 1						
		Scope of works:				9).			
La l		1. Coordinate to Engineering an	d Facilities						
	7	Management Unit / Health Faci	lities Development						
		Section before commencing of							
		2. Use of Scaffolding when nece	essary						
		3. Cleaning of the workplace af	ter working hours.						
		***nothing fo	ollows***						
		FUNDS AV	AILABLE						
		01							
		LAARNI DÇ MÂ	AL RALLI BARA						
		LAARNI DY IVIA	PLAQUI, IVIBA						
		SAO(- Buc	lget Unit						
2					TOTAL	278,556.60			
Purpose:		For the use of hospital: Pr	ovision of Canopy at OPU	J- ACIU Building Minor					
		Requested Dy	Approved By:		8				
Signature :	4		rr		$\bigcirc$ $\stackrel{\checkmark}{\sim}$				
Printed Name :	MEL	VIN JANA. YABUT, CE, MPA	MARIA LOI	URDES L. EVAN	IGELISTA, MD, F	PPA			
Designation :	A-A-B-A-B-A	Head,/EFMU		l Center Chief II		100			
- 30/8/10/10/1					V				
		-1			m				



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



PROJECT TITLE : Supply of Labor and Materials for the Provision of Canopy LOCATION :OPU - ACIU Building

DURATION : 30 Calendar Days

	COST ESTIMATE								
ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL	
		G(11.	ONT	UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	. =	
A. MA	TERIALS								
1	Welding Rod 6013	15.00	kg	154.35	2,315.25			2,315.2	
2	Epoxy Primer, White	4.00	gallon	1,260.00	5,040.00			5,040.0	
3	QDE with Curing Agent	4.00	gallon	1,522.50	6,090.00			6,090.0	
4	Paint Brush, 2"	6.00	pcs	47.25	283.50			283.50	
5	Stainless Steel Cup Brush, 4"	6.00	pcs	178.50	1,071.00			1,071.0	
6	Lacquer Thinner	4.00	gallon	525.00	2,100.00			2,100.0	
7	Elastomeric Sealant	1.00	gallon	2,310.00	2,310.00			2,310.00	
8	PVC Solvent, 400 cc/can	1.00	can	304.50	304.50			304.50	
9	Cutting Disk, 4"	17.00	pcs	42.00	714.00			714.00	
10	Cutting Wheel 14"	2.00	pcs	367.50	735.00			735.00	
11	Blind Rivets,5/32"x1/2"	2.00	box	409.50	819.00			819.0	
12	Drill Bit 5/32	6.00	pcs	99.75	598.50			598.50	
13	Texscrew 2"	550.00	pcs	2.10	1,155.00			1,155.0	
14	Arm Gutter	44.00	pcs	514.50	22,638.00			22,638.0	
15	Angle Bar, 2"x2"x20'x3mm	29.00	pcs	892.50	25,882.50			25,882.5	
16	Tilespan Roof, Dark Brown, 200cm x 105cm x 0.5mm	30.00	pcs	787.50	23,625.00			23,625.0	
17	PVC Pipe, Orange, 3"	20.00	pcs	651.00	13,020.00			13,020.0	
18	1/2" x 3" Expansion Bolt	39.00	pcs	78.75	3,071.25			3,071.2	
19	Rain Gutter #6, 2mm x 244 x 20 x 20cm	19.00	pcs	714.00	13,566.00			13,566.0	
20	Top Flashing Roof, 2mm x 244 x 20 x 20	21.00	pcs	714.00	14,994.00			14,994.0	
21	Side Flashing Roof 2mm x 244 x 20 x 20	2.00	pcs	714.00	1,428.00			1,428.0	
22	C- Purlins, 2" x 3" x 20' x 1.5 mm	22.00	pcs	787.50	17,325.00			17,325.0	
23	C-Purlins, 2"x4"x20'1.5mm	13.00	pcs	892.50	11,602.50			11,602.5	
24	2x8x8x2mm GI Fascia Board Flashing Sub-total	17.00	pcs	1,260.00	21,420.00			21,420.0 192,108.0	
B. LA	***nothing follow*** BOR								
a.	Labor	1	lot			86,448.60		86,448.6	
							MATERIAL LABOR	192,108.0 86,448.6	
PROJECT COST								278,556.6	

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

MMH-EFM-04-26-01