



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: June 7, 2023  
 PR No.: 2023-05-0355 (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)

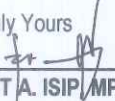
**Required Documents/ Information to be submitted as attachments to the quotation/ Proposal**

- 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 14-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 Saliient 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	31,485.00	Supply of Materials for Installation of Water Storage Tank at Shredding Machine Area			
	1	unit	23,400.00	Polyethylene water tank, 300L capacity inclusion of Water Pump 1HP, 1P Automatic Pump Control and all fittings needed			
	3	pcs	2,142.00	PPR Pipe 1"			
	7	pcs	808.50	PPR Patente 1"			
	7	pcs	1,764.00	PPR Union Male 1"			
	2	pcs	1,029.00	PPR Gate Valve 1"			
	12	pcs	567.00	PPR Elbow 1"			
	1	pcs	997.50	Brass Check Valve 1"			
	10	pcs	210.00	Teflon			
	1	pcs	472.50	Saddle Clamp 2"x1"			
	2	pcs	94.50	PPR Reducer 3/4"x1"			

	1 lot	19,166.00	Supply of Materials for Installation of Water Storage Tank at Male Ward			
	1 set	12,600.00	Water Pump 1HP, 1P Automatic Pump Control and safety breaker (30A) and all fittings needed			
	1 pcs	47.25	PPR Reducer 3/4"x1"			
	1 pcs	52.50	PVC Reducer 3/4"x1"			
	6 pcs	283.50	PPR Elbow 1"			
	4 pcs	462.00	PPR Patente 1"			
	1 pcs	997.50	Brass Check Valve 1"			
	7 pcs	147.00	Teflon			
	2 pcs	504.00	PPR Male Union			
	1 pcs	514.50	Gate Valve 1"			
	1 pcs	47.25	PVC Coupling Threaded 1"			
	1 pcs	199.50	PVC Solvent 200cc/can			
	7 pcs	147.00	Teflon			
	24 pcs	384.00	Concrete Hollow Block 4"			
	3 bag	660.00	Cement, 40kg/bag			
	1 cu.m	2,120.00	Sand			
			<b>**Nothing Follows**</b>			
					Total Amount in Figures	
					Total Amount in Words	
	Total:	<b>50,651.00</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



**PURCHASE REQUEST**

*J*  
RANDOLPH B. ABUYO

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

Fund Cluster: **01**

Office/Section : **EFMU** PR No.: **2023-05-0355** Date: **25 May 2023**  
 Responsibility Center Code : **hop-efm**

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		EFM-096			
	lot	Supply of Materials for Installation of Water Storage Tank at Shredding Machine Area	1	19,166.00	19,166.00
	lot	Supply of Materials for Installation of Water Storage Tank for Male Ward	1	31,485.00	31,485.00
		***nothing follows***			
<b>FUNDS AVAILABLE</b>					
<i>Laarni</i> <b>LAARNI DC MAGLAQUI, MBA</b> SAO / Budget Unit					
				<b>TOTAL</b>	<b>50,651.00</b>

Purpose: **For the use of hospital: Provision of Water Tank Storage at Various Areas (Minor)**

Requested By: *Melvin Jan A. Yabut* Approved By: *Corazon I. Flores*  
 Signature : \_\_\_\_\_ Printed Name : **MELVIN JAN A. YABUT, CE, MPA** \_\_\_\_\_  
 Designation : **Head, EFMU** \_\_\_\_\_ **CORAZON I. FLORES, MD, MPH, CESO IV** \_\_\_\_\_  
 \_\_\_\_\_ **Director IV** \_\_\_\_\_

*MMA*