

Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





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

REQUEST FOR QUOTATION

Date:	July	21,	2023			
PR No .	202	3-07	-0494	(MM)	í١	

Business Name:	Shoppirg
Address: Contact No./ Email: TN:	
Sir/ Madam:	
	IWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors ribed herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for
Required Documents/ Information to be submitted as	attachments to the quotation/ Proposal
 PhilGEPS Registration Number/ Certificate 	Tax Clearance
 Mayor's/ Business Permit 	 Sample Invoice/ O.R./ C.R.
DTI/ SEC Certificate	 Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)
BIR Form 2303	 Income/ Business tax Return (for ABCs above 500K)
his pro-forma quotation maybe submitted through register or procurement.mmwgh@gmail.com on or before	red or electronic mail to the BAC Secretariat at above address or email to procurement@mmwgh.gov.ph 5PM subject to the following Terms and Conditions:
1 All entries shall be typed or written in a clear legible m	anner
2 All prices offered herein are valid, binding and effective	e for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
	shall include all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307)
4 MMWGH may require you to submit additional docum	ents that will prove your legal, financial and technical capability to undertake this contract
5 Salient provisions of the Revised IRR (RIRR) of Repu Penalties shall be observed	olic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative
6 MMWGH reserves the right to reject any and all quot	ations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR
with GPPB Circular 06-2005	oloy "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance
8 In case supplier's pro forma quotation is submitted, co	nditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
9 Delivery terms: Delivery to MMWGH within ten (10) in Payment terms: Fifteen (15) working days upon com	vorking days upon receipt of Purchase Order (PO) or within the working days indicated in the PO.
	denoted of denotery
VINCENT A. ISIP, MPA Chief Administrative Officer	

D.

Item No. QTY	OTV	77.00	450		(to be filled up by the supplier)		
	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount	
1	500	can	210,000.00	Disinfectant Spray, aerosol type, minimum 400g net content			
2	28	piece	2,100.00	Dust Pan, non-rigid plastic			
3	52	can		Furniture Cleaner, aerosol type, 330ml net content			
4 30 pack 3,357		Detergent Powder, all-purpose, minimum 1kg net content					
				Nothing Follows			
						Total Amount in Figures	
						Total Amount in Words	
		Total:	230,797.90				

RFQ served by:

KRISTINE ANN C. AVELINO Canvasser Printed Name/Signature of Bidder

12 AVEURS

PURCHASE REQUEST

Entity Nan	ne: MARIV	VELES MENTAL WELLNESS AND GENERAL HOS	SPITAL	Fund Cluster: _	01
Office/Section: PR No.:		PR No.: W 23-07-0494	: W 23-07-0494		
MMU/	HOPSS	Responsibility Center Code: HOP-MMU			
Stock/ Property	Unit	Item Description	Quantity	Unit Cost	Total Cost
OH-D20	can	Disinfectant Spray, aerosol type, minimum 400g net content	500	420.00	210,000.00
OH-D07	piece	Dust pan, non-rigid plastic	28	75.00	2,100.00
OH-F06	can	Furniture Cleaner, aerosol type, 330ml net content	52	295.00	15,340.00
OH-D02	pack	Detergent Powder, all-purpose, minimum 1kg net content	30	111.93	3,357.90
		nothing follows	-		-
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		FUNDS AVAILABLE			
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D.	T .1	C : 1/ CC		Total	230,797.90
Purpose:	For the u	se of various units/ offices.			
	Requeste	d by:	Approv	ved by:	
Signature		0.4.0			
Printed Name :	CARME	NCITA O SAVELLA, MPA	CORAZONI	PLERES, MD, M	PH, CESO IV
	i Supervising Administrative Officer		Director IV		