

Central Luzon Center for Health Development



P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

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



REQUEST FOR QUOTATION

Date:	July 27, 2023	
PR No.:	2023-07-0495 (EFMU	J

A. Business Name: Address: Contact No./ Email: TIN: B. Sir/ Madam:	
	AWGH) 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 PhilGEPS Registration Number/ Certificate Mayor's/ Business Permit	attachments to the quotation/ Proposal Tax Clearance Sample Invoice/ O.R./ C.R.
DTI/ SEC Certificate BIR Form 2303	 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 registed procurement.mmwgh@gmail.com on or before	ered or electronic mail to the BAC Secretariat at above address or email to procurement@mmwgh.gov.ph 02-Aug-2023 5PM subject to the following Terms and Conditions:
 3 Price quotations to be denominated in Philippine Pesot 1% EWT (Goods) or 2% EWT (Services) deductions 4 MMWGH may require you to submit additional docum 5 Salient provisions of the Revised IRR (RIRR) of Repurenties shall be observed 6 MMWGH reserves the right to reject any and all quoton 7 In case of tie quotations, the BAC shall adopt and emwith GPPB Circular 06-2005 8 In case supplier's pro forma quotation is submitted, considered to provide the provided that the pr	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) ents that will prove your legal, financial and technical capability to undertake this contract blic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative ations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR ploy "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance anditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications working days upon receipt of Purchase Order (PO) or within the working days indicated in the PO.
VINCÉNT A. ISIP, MPA Chief Administrative Officer D	

Item No.	QTY	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier)			
					Brand/ Model	Unit Price	Total Amount	
1	1 lot 77,10		77,100.00	Materials for Installation of wire mesh for window				
				grills at Dorm A and B				
		piece		Disk, Cutting 5"				
	5	piece	900.00	Drill Bit, masonry 1/4"				
		gallon	3,300.00	Epoxy primer - Red				
	40	piece	11,000.00	Flat Bar, 1"x20ft x 6mm				
	300	piece	900.00	Tox and screw 1" x 1/4"				
	30	piece	59,400.00	Wire Mesh 2" x 2" 4mm, (4' x8')	1			
				Nothing Follows				
					 			
					+	 		
					+	Total Amount in		
						Figures		
						Total Amount in		
		~				Words		
		Total:	77,100.00					

RFQ served by:

RANDOLPH B. ABUYO Canvasser

Printed Name/Signature of Bidder



Republic of the Philippines DEPARTMENT OF HEALTH MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL



Mariveles, Bataan

PROJECT TITLE: Installation of wire mesh for window grills

LOCATION : Dorm A and B

COST ESTIMATE

ITEM	DESCRIPTION		QTY	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
		0(112	Olail	UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST		
1	Disk, Cutting 5"		20	piece	80.00	1,600.00			1,600.00
2	Drill Bit, masonry 1/4"		5	piece	180.00	900.00			900.00
3	Epoxy primer - Red		3	gallon	1,100.00	3,300.00			3,300.00
4	Flat bar, 1"x20ft x 6mm		40	piece	275,00	11,000.00			11,000.00
5	Tox and screw 1" x 1/4"		300	piece	3.00	900.00			900.00
6	Wire Mesh 2" x2" 4mm, (4'x8') ***Nothing follows-***		30	piece	1,980.00	59,400.00			59,400.00
								TOTAL	77,100.00

Prepared by:

ARCHIE O. QUIÑONES
Administrative Aide VI

Recommending Approval:

VINCENT A. ISIP, MPA
Chief Administrative Officer

Checked By:

MELVIN JAN A. YABUT, CE, MPA

Engineer IV

Approved:

CORAZON AFLORES, MD, MPH, CESO IV

Director IV

MMH-EFM-04-26-01

SE REQUEST RANDOLPH B. ABUY

PURCHASE REQUEST

Entity Name: M	IARIVEL	ES MENTAL WELLNESS AND GENERAL HOSPITA	L Fund Clust			
		PR No.: 1023-07-0495		Date: 10 July 2023		
EFMU	J	Responsibility Center Code: hop-efm				
Stock/	Unit	Item Description	Quantity	Unit Cost	Total Cost	
Property No.		EFM-299				
		LI IVI-233				
	lot	Materials for installation of wire mesh	1	77,100.00	77,100.00	
		for window grills at Dorm A and B.	A A			
			_			
		nothing follows				
	,					
			-			
		FUNDS AVAILABLE				
		Internal				
		AARNI DC MAGLAQUI, MBA	Δ.		7	
		(FMOIL				
	(*)					
					L I - L	
				TOTAL	77,100.00	
Purpose:				TOTAL	77,100.00	
	For the	e use of hospital: Installation of wire mesh for window	grills at Dorm A and B /	Building #35.		
	Ī	Requested Ry:	pproved By:			
Signature :	WALLE A	UNIANIA VADUT CE MDA	DRAZONI ELOPEC M	D MDH CECO	77	
Printed Name _ Designation :		YIN JAN A. YABUT, CE, MPA Head, EFMU	CORAZON I. FLO KES, MD, MPH, CESO IV Director IV			
		V	DII FCLOI IV	V		
				Muss		