

Department of Health

Central Luzon Center for Health Development MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

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

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

REQUEST FOR QUOTATION

Date: July 27, 2023 PR No.: 2023-07-0513 (EFMU)

		PK NO.: 2025-07-0515 (LI
Α			
Business Name:			
Address: Contact No./ Email:			
TIN:			
3. Sir/ Madam:			
		mittee invites all eligible and PhilGEPS-registered suppliers, contractor	
and consultants to quote the best offer for the item/s desc the Contract. (ABC)	ribed herein subject to the Terms and Con	nditions and/or Technical Specifications and within the Approved Budge	110
A commence of the commence of			
Required Documents/ Information to be submitted as		al	
 PhilGEPS Registration Number/ Certificate 	 Tax Clearance 	A	
 Mayor's/ Business Permit 	 Sample Invoice/ O.R 		
DTI/ SEC Certificate		stement (for ABCs above 50K; for winning bidder only)	
BIR Form 2303	 Income/ Business tax 	ax Return (for ABCs above 500K)	
C.			
		ariat at above address or email to procurement@mmwgh.gov.ph	
or procurement.mmwgh@gmail.com on or before	02-Aug-2023	, 5PM subject to the following Terms and Conditions:	
1 All entries shall be typed or written in a clear legible n	nanner		
2 All prices offered herein are valid, binding and effective	re for THIRTY (30) calendar days upon iss	suance of this document. Alternative bids shall be rejected.	
3 Price quotations to be denominated in Philippine Pes 1% EWT (Goods) or 2% EWT (Services) deductions		taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307)	
4 MMWGH may require you to submit additional docum	nents that will prove your legal, financial ar	nd technical capability to undertake this contract	
		ed 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	
		d to finally determine the single winning provider in accordance	
8 In case supplier's pro forma quotation is submitted, or	onditions will be governed by the submitted	ed signed Request for Quotation/Proposal and/or Technical Specification order (PO) or within the working days indicated in the PO.	18
10 Payment terms: Fifteen (15) working days upon corr		3	
VINCENT A. ISIP, MPA			

D.

Chief Administrative Officer

9422 5507						(to be filled up by the	supplier)
tem No.	QTY	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount
1	1	lot	7,038.00	A. Materials for Provision of Ladder Back Support Grills at Laboratory Complex (Building 18-A)			
	12	pcs	4,608.00	Flat Bar (1 1/2 x 3.5mm)			
	5 kg 660.00 Welding Rod 6013						
	5	pcs	220.00	Cutting Disc 4"			
	2	pcs	110.00	Grinding Disc 4"			
	1	can	1,320.00	Epoxy Primer, Gray, 4liter/can			
	2	pcs	120.00	Paint Roller 4"			
2	1	lot	2,725.00	B. Materials for Repair and Replacement of Old and Broken Roof Flashing at Female Ward OU (Building 9)			
	2	pcs	1,560.00	Plain Sheet ,4 x 1.5 x 8			
	150	pcs	450.00	Texscrew 2"			
	1	liter	715.00	Roof Sealant			
3	1	lot	10,459.00	C. Materials for Extension of Exhaust of Genset #1 at Powerhouse (Building 17)			
	1	pcs	5,760.00	GI Pipe, sch. 40, 3"x20'			
		pcs		Cutting Disc, 4"			
		pcs	550.00	Grinding Disc, 4"			
		can	1,080.00	High Temperature Spray Paint, 300g			
		kg		Welding Rod, 2.6			

4	1 lot	7,032.00	D. Materials for Improvement of Downspout		
			between Admini Building and HOPSS Building		
			(Building 5 and Building 24)		
	6 pcs		PVC Pipe Orange, 4"		
	7 pcs		PVC Elbow Orange 4"		
	1 can	156.00	PVC Solvent 200cc		
5	1 lot	19,666.00	E. Materials for Installation of Barrel Lock at Main		
			Gate, Provision for Additional Height of Table () and		
			Installation of CR Doors at TB Dots Building		
			(Building 14)		
	2 pcs		2"x4"x12', S4S Lumber		
	5 pairs		2"x4" Hinges		
	3 pcs	360.00	1 1/2 x 5" x 10 Barrel Bolts		
	1 liter	228.00	Choco Brown QDE		
	1 pcs	4,669.20	Stainless Angle Bar, SS304, 2 x 2 x 10 x 3mm		
	3 kg	2,160.00	Stainless Welding Rod		
	2 set	7,000.00	Painted Wooden Solid Door (Choco Brown), 79.5cm x		
			90cm x 2"		
	1 set	3.000.00	Painted Wooden Solid Door (Choco Brown) , 77cm x		
		,,,,,,,,,,	90cm x 2"		
6	1 lot	5,962.00	F. Materials for Replacement of Rotten Caster Wheel		
			for Stainless Push Cart (SE-20-M- 086 to 100) at NDU		
			(Building 19)		
	10 pcs		Caster wheel, swivel, 4 inches		
	10 pcs	2,365.00	Caster wheel, fixed, 4 inches		
	1 kg	660.00	Stainless welding rod		
	3 pcs	132.00	Grinding Disk,4"		
7	1 lot	28,100.00	G. Harnessing of gas tank at NDU (Building 19)		
	25 meters	27.500.00	Stainless Chain, 9mm		
	4 pieces		Stainless Hook 8mm long		
8	1 lot		H. Materials for Application of Wawterproofing Paint		
		0,010100	Cistern Tank at Bayanihan Building (Building 36)		
	3 gallon	2,880.00	Water Proofing Paint (Super Thoroseal) Waterproof		
	2 pcs		Cup Brush 4"		
	1 pcs		Floater, Ball Type, PVC, 2"		
	1,50		**Nothing Follows**		
			_	Total Amount in	
				Figures	
				Total Amount in	
				Words	
	Total:	138,106.00		_	

RFQ served by:

RANDOLPH B. ABUYO Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01





PROJECT TITLE : Materials for Provision of Ladder Back Support Grills LOCATION : Laboratory Complex

COST ESTIMATE

	DESCRIPTION.					11000	COLUDATION	
ITE 6.6	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
ITEM			ONE	UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
A. MA	TERIALS							
1	Flat Bar (1 1/2 x 3.5mm)	12	pcs	384.00	4,608.00			4,608.00
2	Welding Rod 6013	5	kg	132.00	660.00			660.00
3	Cutting Disc 4"	5	pcs	44.00	220.00			220.00
4	Grinding Disc 4"	2	pcs	55.00	110.00			110.00
5	Epoxy Primer, Gray, 4liter/can	1	can	1,320.00	1,320.00			1,320.00
6	Paint Roller 4"	2	pcs	60.00	120.00			120.00
	nothing follows*							
							ROJECT COST	7.038.00

Prepared by:

JOHNIEL JUNE MANIELANUEVA, REE

Engineer III

Recommending Approval:

VINCENT A. ISIP, MPA Chief Administrative Officer Checked By:

MELVIN JAN A, YABUT, CE, MPA

Engineer IV

Approved:

CORAZON I. FLORES, MD, MPH, CESO IV

Director IV





PROJECT TITLE: Materials for Repair and Replacement of Old and Broken Roof Flashing

LOCATION : Female Ward OU

COST ESTIMATE

	DESCRIPTION			MAT	ERIALS	LABOR	EQUIPMENT	
ITEM	2230111111011	QTY.	UNIT	UNIT COST		TOTAL COST		TOTAL
A. MA	TERIALS			1 01111 0001	1011120001			
1	Plain Sheet ,4 x 1.5 x 8	2	pcs	780.00	1,560.00			1,560.00
2	Texscrew 2"	150	pcs	3.00	450.00			450.00
3	Roof Sealant	1	liter	715.00	715.00			715.00
	nothing follows							
				_			_	
						PF	ROJECT COST	2,725.00

Prepared by:

JOHNIEL JUNE M. VILLANUEVA, REE

Engineer III

Recommending Approval : Chief Administrative Officer Checked By:

MELVIN JAN A. YABUT, CE, MPA

Engineer IV

Approved:

CORAZON I. FUDRES, MD, MPH, CESO IV

Director





PROJECT TITLE: Materials for Extension of Exhaust of Genset #1

LOCATION : Powerhouse

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MAT	ERIALS	LABOR	EQUIPMENT	TOTAL
I I CIVI				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	101110
A. MA	TERIALS							
1	GI Pipe, sch. 40, 3"x20"	1	pcs	5,760.00	5,760.00			5,760.00
2	Cutting Disc, 4*	3	pcs	825.00	2,475.00			2,475.00
3	Grinding Disc, 4"	1	pcs	550.00	550.00			550.00
4	High Temperature Spray Paint, 300g	3	can	360.00	1,080.00			1,080.00
5	Welding Rod, 2.6	3	kg	198.00	594.00			594.00
	nothing follows							
					T.	PF	OJECT COST	10,459.00

Prepared by:

JOHNIEL JUNE M. VILLANUEVA, REE

Engineer III

Recommending Approval : Chief Administrative Officer Checked By:

MELVIN JAN A. YABUT, CE, MPA

Engineer IV

Approved:

CORAZON I. FLORES, MD, MPH, CESO IV

Director IV





PROJECT TITLE: Materials for Improvement of Downspout LOCATION : Between Admin Building and HOPSS Building

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MAT	ERIALS	LABOR	EQUIPMENT	TOTAL
I I CIVI		QII.		UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL
A. MA	TERIALS							
1	PVC Pipe Orange, 4"	6	pcs	936.00	5,616.00			5,616.00
2	PVC Elbow Orange 4"	7	pcs	180.00	1,260.00			1,260.00
3	PVC Solvent 200cc	1	can	156.00	156.00			156.00
	nothing follows							
						DE	ROJECT COST	7,032.00

Prepared by:

JOHNIEL JUNE M VILLANUEVA, REE

Engineer III

Recommending Approval : Chief Administrative Officer Checked By:

MELVIN JAN A. YABUT, CE, MPA

Engineer IV

Approved:

ORES, MD, MPH, CESO IV CORAZON I

Director IV





PROJECT TITLE: Materials for Installation of Barrel Lock at Main Gate, Provision for Additional Height of Table () and Installation of CR Doors LOCATION: TB Dots Building

COST ESTIMATE

	DESCRIPTION	QTY.	UNIT	MAT	ERIALS	LABOR	EQUIPMENT	TOTAL
ITEM		QII.	UNIT	UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL
A. MA	TERIALS							
1	2"x4"x12', S4S Lumber	2	DCS	674.40	1,348.80			1,348.80
2	2"x4" Hinges	5	pairs	180.00	900.00			900.00
3	1 1/2 x 5" x 10 Barrel Bolts	3	pcs	120.00	360.00			360.00
4	Choco Brown QDE	1	liter	228.00	228.00			228.00
5	Stainless Angle Bar, SS304 , 2 x 2 x 10 x 3mm	1	pcs	4,669.20	4,669.20			4,669.20
6	Stainless Welding Rod	3	kg	720.00	2,160.00			2,160.00
7	Painted Wooden Solid Door (Choco Brown) , 79.5cm x 90cm x 2"	2	set	3,500.00	7,000.00			7,000.00
8	Painted Wooden Solid Door (Choco Brown) , 77cm x 90cm x 2"	1	set	3,000.00	3,000.00			3,000.00
	A Company of the Comp					P	ROJECT COST	19,666.00

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:

CORAZON. FLORES, MD, MPH, CESO IV

Director IV





Mariveles, Bataan

PROJECT TITLE: Materials for Replacement of Rotten Caster Wheel for Stainless Push Cart (SE-20-M-086 to 100)

LOCATION : NDU Building

COST ESTIMATE

				LO I HILLI L				
ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
TTEIVI				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
A. MA	TERIALS							
1	Caster wheel, swivel, 4 inches	10	pcs	280.50	2,805.00			2,805.00
2	Caster wheel, fixed, 4 inches	10	pcs	236.50	2,365.00			2,365.00
3	Stainless welding rod	1	kg	660.00	660.00			660.00
4	Grinding Disk,4"	3	pcs	44.00	132.00			132.00
	nothing follows							
1						DE	ROJECT COST	E 060 0/
						Pr	COJECT COST	5,962.00

Prepared by:

JOHNIEL JUNE M. VILLANUEVA, REE

Engineer III

Recommending Approval:

VINCENTYA SIP, MPA
Chief Administrative Officer

Checked By:

MELVIN JAN A. YABUT, CE, MPA

Engineer IV

Approved:

CORAZON / CORES, MD, MPH, CESO IV

Director IV





PROJECT TITLE : Materials for Harnessing of gas tank

LOCATION : NDU Building

COST ESTIMATE

			00011	COLUMNIE				
17551	DESCRIPTION	QTY.	UNIT	MAT	ERIALS	LABOR	EQUIPMENT	TOTAL
ITEM		QIT.	UNIT	UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	101712
A. MA	TERIALS							
1	Stainless Chain, 9mm	25	meters	1,100.00	27,500.00			27,500.
2	Stainless Hook 8mm long	4	pieces	150.00	600.00			600.
19	***Nothing follows***							
							TOTAL COST	28,100.

Prepared by:

ARCHIE O. QUINONES Administrative Aide VI

Recommending Approval:

VINCENT A. ISIP, MPA

Chief Administrative Officer

Checked By:

MELVIN JAN A. YABUT, CE, MPA

Engineer IV

Approved:

CORAZON I. FLORES, MD, MPH, CESO IV

Director IX

MMH-EFM-04-2





PROJECT TITLE : Materials for Application of Waterproofing Paint LOCATION : Cistern Tank, Bayanihan Building

COST ESTIMATE

	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
ITEM		QII.	UNIT	UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
A. MA	TERIALS							
1	Water Proofing Paint (Super Thoroseal) Waterproof Coating	3	gallon	960.00	2,880.00			2,880.00
2	Cup Brush 4"	2	pcs	300.00	600.00			600.00
3	Floater, Ball Type, PVC, 2" ***nothing follows***	1	pcs	2,160.00	2,160.00			2,160.00
	1					PF	ROJECT COST	5,640.00

Prepared by:

JOHNIEL JUNE M. VILLANUEVA, REE

Engineer III

Recommending Approval:

2 VINCENT A. ISIP, MPA

Chief Administrative Officer

Checked By:

MELVIN JANA. YABUT, CE, MPA

Engineer ly

Approved:

CORAZONI: FLORES, MD, MPH, CESO IV

Director IV

PURCHASE REQUEST

Entity Name: N	Intity Name: MARIVELES MENTAL WELLNESS AND GEN		Fund Cluste	er: 01	
Office/Section :		PR No.: 207 5-17-05 1 3		Date: 20 July 20:	23
EFM	U	Responsibility Center Code: hop-efm			
Stock/	Unit	Item Description	Outstand	TI-12 C2	T-10-1
Property No.	Onic		Quantity	Unit Cost	Total Cost
		EFM-096			
		Materials for the following repair and maintenance			
		project:			
	lot	a. Materials for Provision of Ladder Back Support	1	7,038.00	7,038.00
		Grills at Laboratory Complex (Building 18-A)			
	lot	b. Materials for Repair and Replacement of Old and	1	2,725.00	2,725.00
		Broken Roof Flashing at Female Ward OU (Building 9)			
	lot	c. Materials for Extension of Exhaust of Genset #1	1	10,459.00	10,459.00
		at Powerhouse (Building 17)			
	lot	d. Materials for Improvement of Downspout between	1	7,032.00	7,032.00
		Finance Management Building and HOPSS Building			
		(Building 5 and Building 24)			
	lot	e. Materials for Installation of Barrel Lock at Main	1	19,666.00	19,666.00
		Gate, Provision for Additional Height of Table and			
		Installation of CR Door at TB Dots Building			
		(Building 14)			
	lot	f. Materials for Replacement of Rotten Caster Wheel	1	5,962.00	5,962.00
	/	for Stainless Push Cart (SE-20-M-086 to 100) at NDU		0,002.00	3,302.00
		(Building 19)			
	lot	g. Materials for Harnessing of Gas Tank at NDU	1	28,100.00	28,100.00
		(Building 19)	_	20,100.00	20,100.00
	lot	h. Materials for Application of Waterproofing Paint	1	5,640.00	5,640.00
		Cistern Tank at Bayanihan Building (Building 36)		3,040.00	3,040.00
		nothing follows	-		
		The state of the s			
		ELINDS AVAILABLE			
		1 ADLE			
		Inlina			
		LAARNI DOMAGLAOUL MRA			
		FIND TP			
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				70741	22.500.00
Durmono				TOTAL	86,622.00
Purpose:	hacnital: D	sepair and maintenance of various hospital building (Labora	aton Complex	Famolo Mond MF	NI Davis ils so
i or the use of	nospital. N	Building, Powerhouse, Admin Building/HOPSS Building ar			oo, bayaninan
	D	equested By: Approx		NOR	
Signature :	77	Approv	red by:	/	
Printed Name :	MEIN	IN JANA. YABUT, CE, MPA CORAZ	ZONI EL OPE	G, MD, MPH, CESC	177
Designation:		Head/EFMU	Director IV	, MD, MFII, CESC	/ 1 V
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