

Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





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

REQUEST FOR QUOTATION

Date: September 6, 2023 PR No.: 576, 577, 578 (NUR **Business Name:** Address: Contact No./ Email: 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 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) 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 _ 15-Sep-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 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 SGD. VINCENT A. ISIP, MPA

Chief Administrative Officer

Item No. Q	OTV	11.24	Unit ABC	Technical Specfications/ Description	(to be filled up by the supplier)			
	QTY	Unit			Brand/ Model	Unit Price	Total Amount	
1	345	packs	20,700.00	Assorted Biscuits (10pcs/pack) strawberry, chocolate				
2	345	box	31,050.00	Assorted Drinks (10pcs/box) 200ml				
				Nothing Follows				
7 1015 23								
						Total Amount in Figures		
						Total Amount in		
						Words		
		TOTAL	51,750.00					

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

RANDOLPH B. ABUYO Canvasser

Printed Name/Signature of Bidder

PURCHASE REQUEST

K. Agund

	DD N.						
	PR No.: 2023-09-05-78 Responsibility Center Code: NUR - DRU			Date: 31 August 2023			
(G Unit	Item Description			Unit Cost	Total Cost		
pax	DRII 001	Assorted biscuits (10pcs/pack) Warnberry, chocolate Ma	57	60.00	3,420.00		
pax	DKU-001	Assorted juice drink (10pcs/pack) and ml mlb	57	90.00	5,130.00		
		Total:			8,550.0		
for pat	tients' activities						
A STATE OF THE STA			Approved by:				
gnature: inted Name: Maria Theresa T. Bulandos, RN				MARIA LOURDES L. EVANGELISTA. MD. FPPA			
Designation: Nurse III/ Head, Dorm A and B				Medical Center Chief II			
	pax pax pax s for pal	DRU-001 pax DRU-001 pax DRU-001 for patients' activities equested by: [aria Theresa T. Bulan	Unit DRU-001 Assorted biscuits (10pcs/pack) Assorted puice drink (10pcs/pack) Assorted puice	Unit Item Description Quantity Assorted biscuits (10pcs/pack) Virginitering, chieco (after Al.) 57 Assorted juice drink (10pcs/pack) a sor mil mile 57 Assorted juice drink (10pcs/pack) a sor mil mile 57 Total: Total: for patients' activities for October to December 2023 Approved by: Ap	Unit Item Description Quantity Unit Cost Assorted biscuits (10pcs/pack) Vironiberry, chinology Assorted pice drink (10pcs/pack) & and only pile Assorted juice drink (10pcs/pack) & and only pile Total: For patients' activities for October to December 2023 Approved by: Appro		

CHAIL VILLEGAS, RN, MAN, Ed.D. Lic. Md. 0124955

FUNDS AVAILABLE
Solow
LAARNI DC MAGLAQUI, MBA
FMO I

PURCHASE REQUEST

Entity Name: MA	RIVELE	S MENTAL HO	Fund Cluster: 01				
Office/Section:		PR No.: 2	2309-0577	Date: 31 August 2023			
NURSIN	G		y Center Code : NUR - MLW				
Stock/ Property No.	Unit		Item Description	Quantity	Unit Cost	Total Cost	
	pieces	MLW-001	Assorted biscuits (10pcs/pack) strawberry, chocolate	4 130	60.00	7,800.00	
	pieces	MLW-001	Assorted juice drink (10pcs/pack) and the	130	90.00	11,700.00	
gyanyan nga caran calang gaga sa asa iya an di nga mbal nga caral na bersharan ad manang sili dil		+		1			
			Total:			19,500.0	
PURPOSE: Sna	cks for pa	tients' activitie	s for October to December 2023				
	Requeste	by:					
Signature: Printed Name: MARY JOY LOVEN R. SUBINGSUBING, RN				MARIA LOURDES L. EVANGELISTA, MD, FPPA			
Designation:	I/ Unit Head, N		Medical Center Chief II				
To an Brianion							

Lic/No. 0124955

FUNDS AVAILABLE

LAARNI DC MAGLAQUI, MBA

Appendix 60

PURCHASE REQUEST

K. Mguno

Entity Name: <u>MA</u>	O San							
Office/Section:		PR No.: 2	23-09-0576	Date: 31 August 2023				
NURSIN	G	Responsibility	Center Code : NUR - FMW					
Stock/ Property No.	Unit		Item Description	Quantity	Unit Cost	Total Cost		
		F2 (37/ 001	Assorted biscuits (10pcs/pack) strawbany + can colok	9N 158	60.00	9,480.00		
	pieces	FMW-001	Assorted biscuits (10pcs/pack) shawbony + an colok Assorted juice drink (10pcs/pack) 200 ml goff	158	90.00	14,220.00		
						-		
	-							
			Total:			23,700.0		
PURPOSE: Sna	icks for p	atients' activitie	es for October to December 2023					
	Request	ted hv		Approved b	by:			
Signature:		mound	k .		DODG L DVANCELIS	TA MID EDDA		
Printed Name :		IE M. BERNA	BE, RN	MARIA LOURDES L. EVANGELISTA, MD. FPPA				
Designation: Nurse III/ Unit Head, Female Ward					Medical Center Chief II			

RELIA I. VILLEGAS, RN, MAN, Ed.D. Lic. No. 0124955

FUNDS AVAILABLE

Solow
LAARNI DC MAGUAQUI, MBA
FMO I