



REQUEST FOR QUOTATION

Date: October 16, 2023
PR No.: 2023-10-0658 (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 20-OCT-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

D.

Item No.	QTY	Unit	ABC	Technical Specifications/ Description	(to be filled up by the supplier)		
					Brand/ Model	Unit Price	Total Amount
1	1	lot	111,622.50	Supply of Labor and Materials for Repainting of New CCU / building #6			
				Scope of Works: 1. Coordinate to Engineering and Facilities Management Unit before commencing of works 2. Properly cover and protect all things not included for repainting (outlets, switches, equipments, machines and etc.) 3. Remove loose rust. Use the wire brush to slough away all of the loose rust and any paint 4. Sand the rusted metal to remove more of the rust and to smooth down the surface. 5. Scrape the flaking paint. 6. Sand the surface and fill in the gaps and cracks of the wall. 7. The contractor is responsible for daily removal of debris caused by its scope of work 8. Complete this scope of work according to the approved schedule			
				A. Walls			
	12	pail	38,940.00	Latex Paint, Gloss White			
	6	gallon	3,900.00	Masonry Putty			
	15	pieces	2,250.00	Paint Roller 7" with handle			

	6	pieces	900.00	Paint Tray			
	7	pieces	350.00	Paint Brush 2"			
	30	pcs.	1,050.00	Sandpaper #120			
	4	liters	1,000.00	Tinting Color, Lamp black water base			
	4	liters	1,000.00	Tinting Color, Raw sienna water base			
	2	liters	500.00	Tinting Color, Thalo Blue water Base			
	6	pcs	900.00	Palette 6"			
	8	pcs	400.00	Masking Tape 2"			
				B. Grills, mesh, steel door and canopy			
	10	gallon	8,500.00	Quick drying Enamel - Black			
	4	gallon	1,800.00	Paint Thinner			
	5	pcs	425.00	Steel Brush			
	10	pcs	500.00	Paint Brush 2"			
	10	pcs	850.00	Paint roller 4" with handle			
	20	pcs	700.00	Sandpaper #120			
	3	pcs	450.00	Paint Tray			
				B. Labor and Equipment			
	1	lot	32,207.50	Labor			
				C. Equipment Rental			
	1	lot	15,000.00	H Frames Scaffolding			
				Nothing Follows			
						Total Amount in Figures	
						Total Amount in Words	
		Total:	111,622.50				

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

RFQ served by:

CYRON D. RAMOS

Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01



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



PROJECT TITLE : Repainting of walls, grills, mesh, steel doors and canopy.
LOCATION : New CCU
Duration : 30 Calendar Days

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
A. MATERIALS								
a. Walls								
1	Latex Paint, Gloss white	12	pail	3,245.00	38,940.00	-	-	38,940.00
2	Masonry Putty	6	gallon	650.00	3,900.00	-	-	3,900.00
3	Paint Roller 7" with handle	15	pcs.	150.00	2,250.00	-	-	2,250.00
4	Paint Tray	6	pcs.	150.00	900.00	-	-	900.00
5	Paint Brush 2"	7	pcs.	50.00	350.00	-	-	350.00
6	Sandpaper #120	30	pcs.	35.00	1,050.00	-	-	1,050.00
7	Tinting Color, Lamp black water base	4	liters	250.00	1,000.00	-	-	1,000.00
8	Tinting Color, Raw Sienna water base	4	liters	250.00	1,000.00	-	-	1,000.00
9	Tinting Color, Thalo Blue water base	2	liters	250.00	500.00	-	-	500.00
10	Palette 6"	6	pcs.	150.00	900.00	-	-	900.00
11	Masking Tape 2"	8	pcs.	50.00	400.00	-	-	400.00
b. Grills, mesh, steel door and canopy								
12	Quick Drying Enamel - Black	10	gallon	850.00	8,500.00	-	-	8,500.00
13	Paint Thinner	4	gallon	450.00	1,800.00	-	-	1,800.00
14	Steel Brush	5	pcs.	85.00	425.00	-	-	425.00
15	Paint Brush 2"	10	pcs.	50.00	500.00	-	-	500.00
16	Paint roller 4" with handle	10	pcs.	85.00	850.00	-	-	850.00
17	Sandpaper #120	20	pcs.	35.00	700.00	-	-	700.00
18	Paint Tray	3	pcs.	150.00	450.00	-	-	450.00
Sub-total (Item A)								64,415.00
B. LABOR								
1	Labor	1	lot			32,207.50		32,207.50
Sub-total (Labor)								32,207.50
C. EQUIPMENT RENTAL								
1	H frames Scaffolding	1	lot				15,000.00	15,000.00
Sub-total (Equipment)								15,000.00
nothing follows								
MATERIAL								64,415.00
LABOR								32,207.50
EQUIPMENT								15,000.00
PROJECT COST								111,622.50

Prepared by:

SGD.
ARCHIE O. QUIÑONES
Administrative Aide VI

Recommending Approval :

SGD.
VINCENT A. ISIP, MPA
Chief Administrative Officer

Checked By:

SGD.
MELVIN JAN A. YABUT, CE, MPA
Engineer IV

Approved :

SGD. 10-10-23
MARIA LOURDES L. EVANGELISTA, MD, FPPA
Medical Center Chief II

BUILDING INSPECTION

Building: New CCU / #6

Assessment: Decayed and stain paints of walls, rusted metal grills, wire mesh, canopy and steel doors. (See Picture below for reference).

Proposal: Repainting of walls, metal grills, wire mesh, canopy and steel doors to prevent severe damaged.

- Wall Area 1st and 2nd Floor (Inside and Outside): 665.6m³
- Wire Mesh: 20 pieces (Total of 83.52m³)
- Steel Door: 24 sets (Total of 43.92m³)
- Window Grills: 32 pieces (Total of 61m³)
- Canopy: 1 pc. (Total of 22.5m³)





Prepared by:

SGD.
ALLAN F. ALFONSO
Administrative Aide V

SGD.
MELCHIZEDEK C. ADRIANO
Administrative Aide VI