



REQUEST FOR QUOTATION

Date: December 20, 2023
PR No.: 2023-12-0858 (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 **December 28, 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	76,190.00	Materials for Provision of Partition and Extension of EFMU Office			
				A. CARPENTRY WORKS			
	36	pcs.	23,400.00	S4S Lumber 2x2x14"			
	5	pcs.	3,500.00	S4S Lumber 2x4x8"			
	5	pcs.	2,100.00	S4S Lumber 1x2x8"			
	5	pcs.	900.00	Quarter-C 3/4x8"			
	16	pcs.	8,960.00	Plywood 1/4" Marine			
	1.5	kgs.	225.00	Finishing Nail 1"			
	2	kgs.	360.00	Common Wire Nail 2"			
	1.5	kgs.	270.00	Common Wire Nail 3"			
	4	pairs	1,000.00	Hinges 3x3"			
	1	gal.	950.00	Paint, Latex - Choco Brown			
	1	liter	550.00	Wood glue			
	2	gal.	1,900.00	Paint, Flat Latex - white			
	2	gal.	1,900.00	Paint, Gloss Latex - white			
	2	gal.	1,900.00	Paint, Semi Gloss Latex - white			
	16	kgs.	3,200.00	Jointing/patching Compound			
	4	pairs	800.00	Pallet 4"			
	2	pcs.	270.00	Roller paint 4"			
	2	pcs.	300.00	Roller paint 7"			
	2	pcs.	120.00	Paint brush 1 1/2"			
	3	pcs.	540.00	Roller pan			
	2	pcs.	1,500.00	Door closer (arm type)			

				B. ELECTRICAL WORKS		
	12	sets	3,000.00	Convenience outlet, 2 gang		
	13	pcs.	1,235.00	Surface Mounte Utility Box		
	1	box	3,700.00	THHN Wire 2.0mm		
	1	box	5,800.00	THHN Wire 3.5mm		
	1	roll	825.00	Flexible hose 1/2" (electrical) 50m/roll		
	10	pcs.	1,500.00	Plastic Moulding 3/4"		
	1	sets	250.00	3 gang switch		
	1	pc.	1,050.00	Panel box (plug-in) 4 branches		
	1	pc.	715.00	Circuit breaker 60amp		
	1	box	750.00	Blind revits 5/32"		
	8	pcs.	520.00	Junction box		
	10	meters	1,500.00	THHN Wire 8.0		
	2	packs	700.00	Cable Tie 4x150mm		
				Nothing Follows		
					Total Amount in Figures	
					Total Amount in Words	
		Total:	76,190.00			

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



PROJECT TITLE : Provision of partition and extension of EFMU office.
LOCATION : EFMU

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
A. CARPENTRY WORKS								
1	S4S Lumber 2x2x14"	36	pcs.	650.00	23,400.00			23,400.00
2	S4S Lumber 2x4x8"	5	pcs.	700.00	3,500.00			3,500.00
3	S4S Lumber 1x2x8"	5	pcs.	420.00	2,100.00			2,100.00
4	Quarter-C 3/4x8"	5	pcs.	180.00	900.00			900.00
5	Plywood 1/4" Marine	16	pcs.	560.00	8,960.00			8,960.00
6	Finishing Nail 1"	1.5	kgs.	150.00	225.00			225.00
7	Common Wire Nail 2"	2	kgs.	180.00	360.00			360.00
8	Common Wire Nail 3"	1.5	kgs.	180.00	270.00			270.00
9	Hinges 3x3"	4	pairs	250.00	1,000.00			1,000.00
10	Paint, Latex - Choco Brown	1	gal.	950.00	950.00			950.00
11	Wood glue	1	liter	550.00	550.00			550.00
12	Paint, Flat Latex - white	2	gal.	950.00	1,900.00			1,900.00
13	Paint, Gloss Latex - white	2	gal.	950.00	1,900.00			1,900.00
14	Paint, Semi Gloss Latex - white	2	gal.	950.00	1,900.00			1,900.00
15	Jointing/patching Compound	16	kgs.	200.00	3,200.00			3,200.00
16	Pallet 4"	4	pairs	200.00	800.00			800.00
17	Roller paint 4"	2	pcs.	135.00	270.00			270.00
18	Roller paint 7"	2	pcs.	150.00	300.00			300.00
19	Paint brush 1 1/2"	2	pcs.	60.00	120.00			120.00
20	Roller pan	3	pcs.	180.00	540.00			540.00
21	Door closer (arm type)	2	pcs.	750.00	1,500.00			1,500.00
B. ELECTRICAL WORKS								
1	Convenience outlet, 2 gang	12	sets	250.00	3,000.00			3,000.00
2	Surface Mounte Utility Box	13	pcs.	95.00	1,235.00			1,235.00
3	THHN Wire 2.0mm	1	box	3,700.00	3,700.00			3,700.00
4	THHN Wire 3.5mm	1	box	5,800.00	5,800.00			5,800.00
5	Flexible hose 1/2" (electrical) 50m/roll	1	roll	825.00	825.00			825.00
6	Plastic Moulding 3/4"	10	pcs.	150.00	1,500.00			1,500.00
7	3 gang switch	1	sets	250.00	250.00			250.00
8	Panel box (plug-in) 4 branches	1	pc.	1,050.00	1,050.00			1,050.00
9	Circuit breaker 60amp	1	pc.	715.00	715.00			715.00
10	Blind revits 5/32"	1	box	750.00	750.00			750.00
11	Junction box	8	pcs.	65.00	520.00			520.00
12	THHN Wire 8.0	10	meters	150.00	1,500.00			1,500.00
13	Cable Tie 4x150mm	2	packs	350.00	700.00			700.00
TOTAL COST								76,190.00

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.

CORAZON I. FLORES, MD, MPH, CESO IV
Director IV / OIC-MMWGH

DEC 19 2023