



REQUEST FOR QUOTATION

Date: December 29, 2023
PR No.: 2023-12-0828 (COW)

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 **05-Jan-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	264,660.00	Provision of Partition for PACD and Wellness Unit			
				Period of Duration: 30 Calendar Days			
				a. Carpentry / Masonry Works			
	29	pieces	15,805.00	Plywood 1/4" marine			
	28	pieces	12,180.00	Lumber, S4S, 2x2x10"			
	8	pieces	5,760.00	Lumber, S4S, 2x4x10"			
	3	pieces	2,550.00	Lumber, S4S, 2x4x12"			
	31	pieces	14,880.00	Lumber, S4S, 2x2x12"			
	3	pieces	25,500.00	Acrylic glass, 4x8ft, 1/4 thick			
	20	pieces	3,300.00	Quarter C, 8ft.			
	150	pieces	2,250.00	Concrete Hollow Block #4			
	6	pieces	1,950.00	Lumber, S4S, 1X2x10"			
	1	set	3,570.00	Flush door, 80cm x 210cm, with doorknob			
	1	set	3,570.00	Flush door, 70cm x 210cm, with doorknob			
	1	set	3,250.00	Flush door, 60cm x 210cm, with doorknob			
	10	pieces	2,500.00	Corrogated Steel Bar 10mm			
	20	bags	5,000.00	Cement 40kgs			
	2	kilogram	300.00	Common Wire Nail 1"			
	2	kilogram	300.00	Common Wire Nail 2"			
	2	kilogram	300.00	Common Wire Nail 3"			



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



PROJECT TITLE : Provision of partition for PACD and Wellness Unit

LOCATION : PACD

Completion Days : 30 **SGD.**

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
A. MATERIALS								
a. Carpentry / Masonry Works								
1	Plywood 1/4" marine	pieces	29	545.00	15,805.00			15,805.00
2	Lumber, S4S, 2x2x10"	pieces	28	435.00	12,180.00			12,180.00
3	Lumber, S4S, 2x4x10"	pieces	8	720.00	5,760.00			5,760.00
4	Lumber, S4S, 2x4x12"	pieces	3	850.00	2,550.00			2,550.00
5	Lumber, S4S, 2x2x12"	pieces	31	480.00	14,880.00			14,880.00
6	Acrylic glass, 4x8ft, 1/4 thick	pieces	3	8,500.00	25,500.00			25,500.00
7	Quarter C, 8ft.	pieces	20	165.00	3,300.00			3,300.00
8	Concrete Hollow Block #4	pieces	150	15.00	2,250.00			2,250.00
9	Lumber, S4S, 1X2x10"	pieces	6	325.00	1,950.00			1,950.00
10	Flush door, 80cm x 210cm, with doorknob	set	1	3,570.00	3,570.00			3,570.00
11	Flush door, 70cm x 210cm, with doorknob	set	1	3,570.00	3,570.00			3,570.00
12	Flush door, 60cm x 210cm, with doorknob	set	1	3,250.00	3,250.00			3,250.00
13	Corrogated Steel Bar 10mm	pieces	10	250.00	2,500.00			2,500.00
14	Cement 40kgs	bags	20	250.00	5,000.00			5,000.00
15	Common Wire Nail 1"	kilogram	2	150.00	300.00			300.00
16	Common Wire Nail 2"	kilogram	2	150.00	300.00			300.00
17	Common Wire Nail 3"	kilogram	2	150.00	300.00			300.00
18	Paint Brush 1 1/2"	pieces	3	50.00	150.00			150.00
19	Roller Paint #7	pieces	4	150.00	600.00			600.00
20	Jointing/patching Compound	kilogram	10	200.00	2,000.00			2,000.00
21	Paint pallet	pieces	2	100.00	200.00			200.00
22	Roller Paint #4	pieces	2	100.00	200.00			200.00
23	Tiles, 30x30cm - white	pieces	60	85.00	5,100.00			5,100.00
24	Tiles, siding, 30x30cm - white	pieces	140	85.00	11,900.00			11,900.00
25	Tile Adhesive	bags	5	250.00	1,250.00			1,250.00
26	Tile Grout	bags	4	250.00	1,000.00			1,000.00
27	Tire Wire #18	kilogram	1	200.00	200.00			200.00
28	Tiles, 60x60cm - white	pieces	3	250.00	750.00			750.00
29	Ribtype roof, prepainted, green, 5ft.	pieces	3	3,100.00	9,300.00			9,300.00
30	Teckscrew 1 1/2"	pieces	30	3.00	90.00			90.00
31	C-purlins 2x3"x 1.5mm	pieces	2	700.00	1,400.00			1,400.00
32	Paint, Latex primer white	gallon	3	950.00	2,850.00			2,850.00
33	Paint, Latex gloss white	gallon	3	950.00	2,850.00			2,850.00
34	Paint, Latex clear gloss	gallon	2	950.00	1,900.00			1,900.00
35	Paint, Latex raw sienna	liter	1	185.00	185.00			185.00
36	Door Closer, arm type	piece	1	750.00	750.00			750.00
37	Aluminum, flush door 60cm x 210cm	set	1	2,950.00	2,950.00			2,950.00
38	Hinges, 3x3"	pairs	11	150.00	1,650.00			1,650.00
39	Door closer, tube type	piece	1	750.00	750.00			750.00

b. Electrical Works							
1	LED tube, T8 18W with holder/housing	sets	10	750.00	7,500.00		7,500.00
2	THHN Wire 3.5mm	box	1	5,450.00	5,450.00		5,450.00
3	THHN Wire 2.0mm	box	1	3,700.00	3,700.00		3,700.00
4	PVC Pipe 1/2"	pieces	12	250.00	3,000.00		3,000.00
5	PVC Pull box 4x4, square type	pieces	2	550.00	1,100.00		1,100.00
6	Junction box	pieces	4	65.00	260.00		260.00
7	Surface Mounted Utility box	pieces	6	95.00	570.00		570.00
8	Single hole metal Clamp	pieces	20	30.00	600.00		600.00
9	2 gang outlet with plate and cover	set	4	250.00	1,000.00		1,000.00
10	2 gang switch with plate and cover	set	2	250.00	500.00		500.00
11	Blind Revits 5x32" x 3/4"	box	1	550.00	550.00		550.00
12	Electrical Tape 3/4"	pieces	2	60.00	120.00		120.00
13	Circuit Breaker 20amp	piece	1	550.00	550.00		550.00
14	Circuit Breaker 30amp	piece	1	550.00	550.00		550.00
SUB-TOTAL							176,440.00
B. LABOR AND EQUIPMENT							
1	Labor	1	lot		88,220.00		88,220.00
nothing follows							
MATERIAL							176,440.00
LABOR							88,220.00
TOTAL COST							264,660.00

Prepared by :

SGD.

ARCHÉ O. QUIÑONES

Administrative Aide VI

Checked by:

SGD.

MELVIN JAN A. YABUT, CE, MPA

Engineer IV

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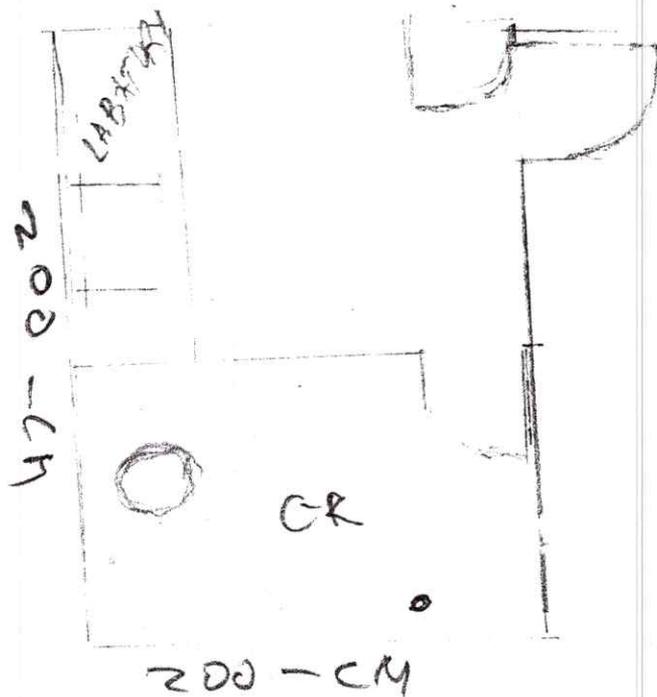
Conformed by:

SGD.

MARIA AYESA KYDA A. DAQUENA
End-user

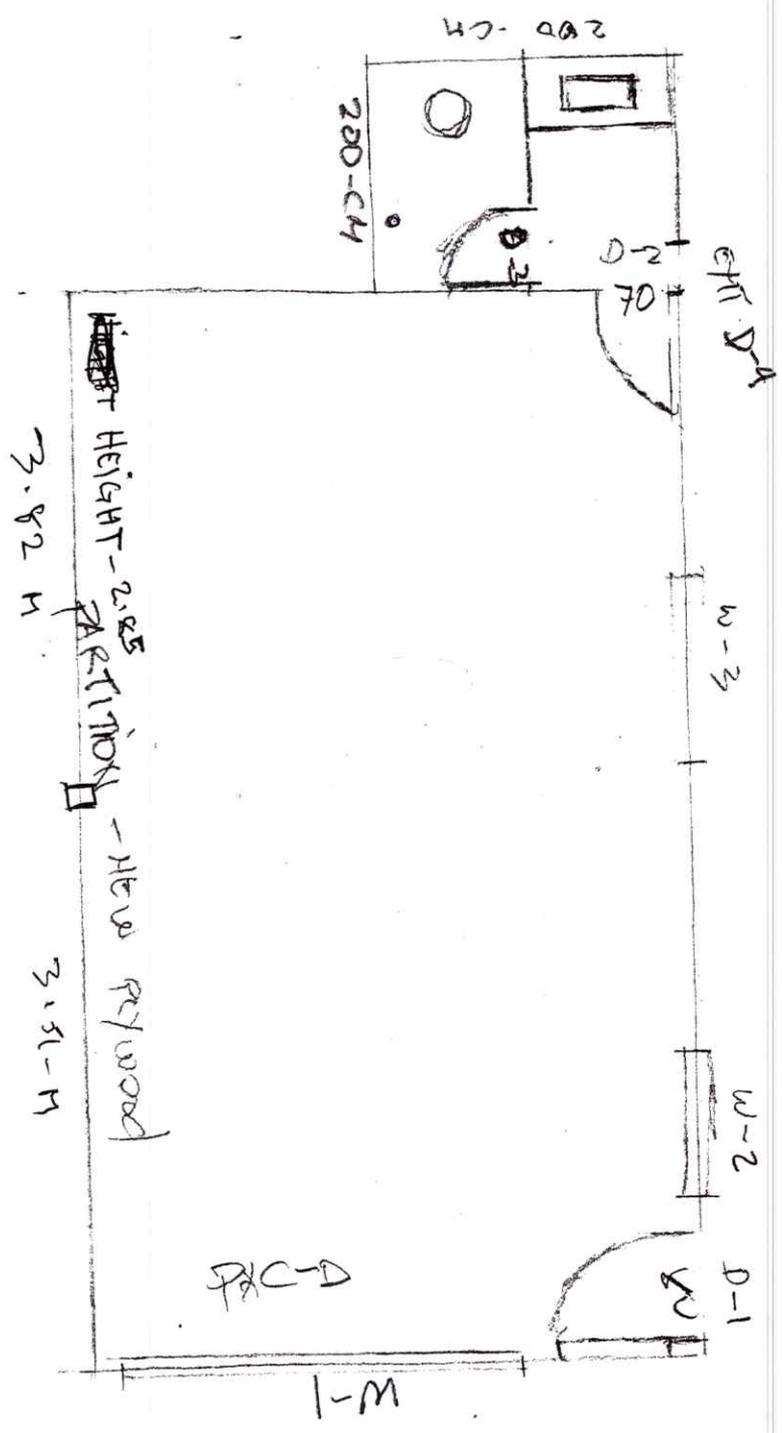
Approved by:

MMH-EFM-04-26-01



SGD.

B. arroyo



SGD.
 P. Ananya