

NOTE TO THE
END USER:
Please review the
plan before signing
as approval.

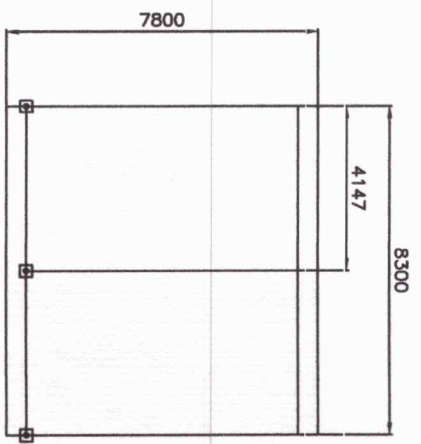
END USER:

SGD

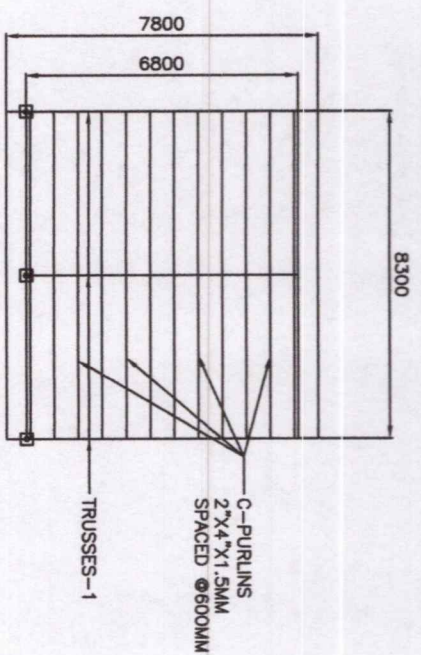
JENNIFER JOSE
HOSPITAL SUPERVISOR
LINEN AND LAUNDRY UNIT

REMARKS:

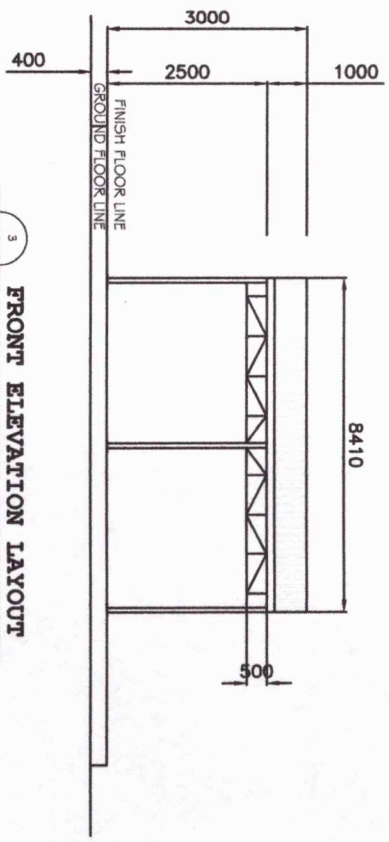
OBJECTIVE/PURPOSE:
1. EXTENSION OF ROOF FOR
RAINY SEASON



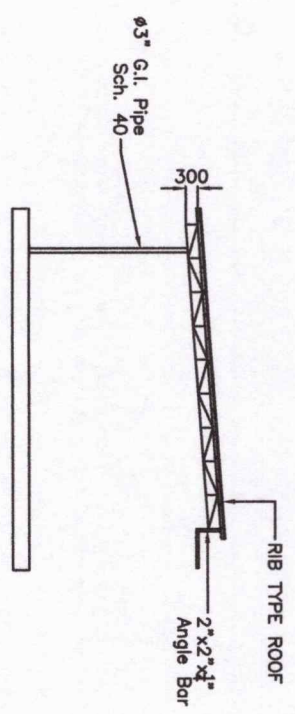
1
SCALE
ROOF PLAN
NTS



2
SCALE
TRUSSES PLAN LAYOUT
NTS



3
SCALE
FRONT ELEVATION LAYOUT
NTS



4
SCALE
SIDE ELEVATION LAYOUT
NTS

Written dimensions on these drawings shall have precedence over stated dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job. The designer must be notified immediately of any variations from the dimensions and conditions shown by these drawings.

RA 9266 SECTION 33

Drawings and specifications and other copied information, whether or not stated, are the property of the architect and shall remain confidential. No part of these drawings shall be used for any purpose other than that for which they were prepared without the written consent of the architect or author of said documents.

SHEET CONTENTS REVISION NO.

AS SHOWN
A1 of A2



REPUBLIC OF THE PHILIPPINES
DIVISION OF PROFESSIONAL REGULATION
MANUEL DEL PUERTO
GENERAL HOSPITAL
AND
MARIWELLES MENTAL WELLNESS
HOSPITAL
LOCATION:
MARIWELLES MENTAL WELLNESS AND GENERAL HOSPITAL,
P. O. BOX 100, P. O. DISTRICT, MARIWELLES BRANCH

PROJECT TITLE
**ROOF EXTENSION FOR
LINEN AND LAUNDRY UNIT**

DESIGNED BY:
SGD

REGISTERED ENGINEER

REVIEWED BY:
SGD

RECOMMENDING APPROVAL:
SGD

APPROVED BY:
SGD

MELVIN S. TABUT, CE, MPA
ENGINEERING AND FACILITIES MANAGEMENT UNIT

VINCENT A. TABUT, MPA
CHIEF, OPERATIONS CENTER
HOSPITAL OPERATIONS SUPPORT SERVICE

DENNIS DAYAL O. ORDONA, M.D.
MEDICAL CENTER CHIEF
MARIWELLES MENTAL WELLNESS AND GENERAL HOSPITAL

DRAWING FORM

SGD
ERON D. RAMOS

Appendix 60

PURCHASE REQUEST

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Fund Cluster: 01

Office/Section : HOPSS-EFM PR No.: 2024-03-0163 Date: 26 MAR 2024
Responsibility Center Code : HOP-EFM

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		EFM-071			
	lot	Supply of labor and materials for the installation of roof extension for Linen and Laundry Unit	1	196,320.00	196,320.00
		Nothing Follows			
FUNDS AVAILABLE					
SGD MARY JOY S. BANIQUED Administrative Officer IV					
				TOTAL	196,320.00

Purpose:

To have an additional area for drying of clothes and linen of clients for the rainy season.

Requested By:	Approved By:
Signature : <u>SGD</u>	Signature : <u>SGD</u>
Printed Name : <u>MELVIN JAN A. YABUT, CE, MPA</u>	Printed Name : <u>VINCENT A. ISIP, MPA</u>
Designation : <u>Head EFMU</u> SGD	Designation : <u>Chief Administration Officer</u>



Department of Health
 Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
 P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105



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

REQUEST FOR QUOTATION

Date: April 2, 2024

PR No.: 2024-03-0163 (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
- PCAB License (for Infrastructure)
- Professional License/ Curriculum Vitae (for Consulting Services)
- Sample Invoice/ O.R./ C.R.
- Omnibus Sworn Statement (for ABCs above 50K; must be submitted by the winning bidder within 2 days from notification of Procurement Office)
- 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 **08-Apr-2024**, 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 **sixty (60) calendar days** from the deadline of submission. 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 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
- 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 supplier's pro forma quotation is submitted, conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
- 8 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
- 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. The entirety of the items listed in the Purchase Order/ Job Order must be delivered. Incomplete or partial deliveries will not be accepted.
- 10 **Warranty:** To ensure the delivery of the quality goods and ensure that manufacturing defects will be corrected by the supplier, the supplier shall provide a warranty security
 For goods, the supplier shall impose a three (3) month-period in case of Expendable Supplies or a minimum of one (1) year in the case of Non-Expendable Supplies after acceptance of the delivered supplies. Warranty security may be obligated by the supplier through special bank guarantee or retention money in an amount equivalent to 2.5% of the total contract price.
 For infrastructure, contractor shall be required to post a warranty in accordance with the following schedule. The warranty security shall be denominated in Philippine Pesos, remain effective for one (1) year from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity, and returned only after the lapse of the said one (1) year period.
 - Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, That the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. (Equivalent to 5% of the Total Contract Price)
 - Bank guarantee confirmed by a Universal or Commercial Bank. (Equivalent to 5% of the Total Contract Price)
 - Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. (Equivalent to 30% of the Total Contract Price)

The said amounts shall only be released after the lapse of the given warranty period pursuant to Section 62.1 of the 2016 Revised IRR of RA 9184.

11 **Payment terms:** _____ working days upon completion of delivery

Very Truly Yours

VINCENT A. ISIP, MPA
 Chief Administrative Officer



Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105



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

REQUEST FOR QUOTATION

D. Item No.	QTY	Unit	ABC	Technical Specifications/ Description	(to be filled up by the supplier)		
					Brand/ Model	Unit Price	Total Amount
	1	lot	196,320.00	Supply of labor and materials for the installation of roof extension for Linen and Laundry Unit			
				Duration: 30 days			
				Scope of Works			
				Removal of some spandrail to expose the trusses of existing roof;			
				Construction of column footings for pipe columns;			
				Installation of gutter with downspout to existing roof;			
				Fabrication of steel trusses;			
				Installation of pipe column, steel trusses, roof, and flushings;			
				Application of all purpose sealant.			
				Materials			
	3	pcs	15,000.00	G.I. Pipe, 3" Schedule 40			
	20	pcs	29,120.00	Steel Angle Bar 2"x2"x4mm			
	8	pcs	12,480.00	Square Tube, 2"x4"x1.5mm			
	26	pcs	25,220.00	C-Purlins, 2"x4"x20', 1.5			
	18	pcs	28,260.00	Roof, rib-type, 4 meters			
	6	pcs	1,470.00	Cement			
	8	pcs	1,840.00	Steel bar, reinforcement, 12mm			
	0.5	cubic	1,500.00	Gravel 3/4			
	1	cubic	1,500.00	Sand			
	600	pcs	1,800.00	Screw, tekscrew, 2"			
	4	pcs	1,440.00	PVC pipe, 3", Orange			
	8	pcs	640.00	PVC elbow 90 deg. 3"			
	6	pcs	3,720.00	Roof gutter, gauge 24 x 8 ft			
	1	gallon	750.00	Primer, Epoxy, Gray, 1 gallon			
	5	kgs	1,250.00	Welding Rod, E- 6013			
	1	pcs	950.00	Phenolic Board 1/2"			
	2	liter	300.00	Roof Sealant, 1 liter			
	20	pcs	800.00	Disk, Cutting 4"			
	1	pcs	300.00	Cutting wheel, 14" x 1/8"			
	3	pcs	210.00	Disk, Grinding 4"			
	1	gallon	750.00	Thinner, Lacquer, 1 gallon			
	5	pcs	1,580.00	Lumber, S4S 2 x 2 x 10			
	1	lot	65,440.00	Labor			
				nothing follows			
						Total Amount in Figures	
						Total Amount in Words	
		Total	196,320.00				

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

RFQ served by:

Cyron D. Ramos
Canvasser

Printed Name/Signature of Bidder



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




PROJECT TITLE : ROOF EXTENSION FOR LINEN AND LAUNDRY UNIT
LOCATION : Linen and Laundry Unit
Duration: 30 days


COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
Scope of Works								
A.	Removal of some spandrail to expose the trusses of existing roof;							
B.	Construction of column footings for pipe columns;							
C.	Installation of gutter with downspout to existing roof;							
D.	Fabrication of steel trusses;							
E.	Installation of pipe column, steel trusses, roof, and flushings;							
F.	Application of all purpose sealant.							
G.	Materials							
1	G.I. Pipe, 3" Schedule 40	3.00	pcs	5000	15,000.00			
2	Steel Angle Bar 2"x2"x4mm	20.00	pcs	1456	29,120.00			
3	Square Tube, 2"x4"x1.5mm	8.00	pcs	1560	12,480.00			
4	C-Purlins, 2"x4"x20', 1.5	26.00	pcs	970	25,220.00			
5	Roof, rib-type, 4 meters	18.00	pcs	1570	28,260.00			
6	Cement	6.00	pcs	245	1,470.00			
7	Steel bar, reinforcement, 12mm	8.00	pcs	230	1,840.00			
8	Gravel 3/4	0.50	cubic	3000	1,500.00			
9	Sand	1.00	cubic	1500	1,500.00			
10	Screw, tekscrew, 2"	600.00	pcs	3	1,800.00			
11	PVC pipe, 3", Orange	4.00	pcs	360	1,440.00			
12	PVC elbow 90 deg. 3"	8.00	pcs	80	640.00			
13	Roof gutter, gauge 24 x 8 ft	6.00	pcs	620	3,720.00			
14	Primer, Epoxy, Gray, 1 gallon	1.00	gallon	750	750.00			
15	Welding Rod, E- 6013	5.00	kgs	250	1,250.00			
16	Phenolic Board 1/2"	1.00	pcs	950	950.00			
17	Roof Sealant, 1 liter	2.00	liter	150	300.00			
18	Disk, Cutting 4"	20.00	pcs	40	800.00			
19	Cutting wheel, 14" x 1/8"	1.00	pcs	300	300.00			
20	Disk, Grinding 4"	3.00	pcs	70	210.00			
21	Thinner, Lacquer, 1 gallon	1.00	gallon	750	750.00			
22	Lumber, S4S 2 x 2 x 10	5.00	pcs	316	1,580.00			
Sub-total					130,880.00			130,880.00
F.	Labor	1.00	lot			65,440.00		65,440.00
	Nothing Follows							
PROJECT COST								196,320.00


Prepared by:


MARCO M. DELA CRUZ
Administrative Assistant I

Checked By:


MELVIN JAN, CE, MPA
Engineer IV

Approved:


VINCENT A. TSIP, MPA
Chief Administrative Officer