

PURCHASE REQUEST

SGD.
J. Patdu

Appendix 60

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Entity Name: **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

Fund Cluster:

Office/Section : MED-NDU		PR No.: 1023-1 1-0766	Date: November 22, 2023 SGD.		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	roll	Cling wrap, 12" x 500 meters (NDU-222)	6	421.30	2,527.80
	Unit	Extension Cord with 3 Gang Universal Outlet with 3 USB Ports, •10A/ 250V •Minimum 10 meters length, double insulated AWG18/2C Round Wire •1 Master Switch (On/Off) •Overloading protection (NDU-223)	1	878.90	878.90
	pack	Flat Napkin, 280 x 250mm x 100 sheets (NDU-224)	60	60.50	3,630.00
	pack	Gloves, plastic (cast polyethylene) disposable, small x 100 s' (Provide sample) (NDU-225)	100	60.50	6,050.00
	piece	Padlock , 50mm, brass, heavy duty, can be easily detached from the key after opening (NDU-229)	2	258.50	517.00
	piece	Paper bowl, 390cc with lid (Provide sample) (NDU-230)	76000	2.11	160,360.00
	piece	Paper food trays, Thick & Hard Laminated white carton, no compartment Bodyw/flap LxWxH : 15cmx12.7cmx6cm, 2 cover w/flap L16.5xW16.4cm (76 x 3 meals = 210 x 31 days) (provide sample or see reference) (NDU-232)	76000	4.90	372,400.00
	piece	Peeler stainless steel 0.5x2.5x6.8 inches (provide sample or see reference) (NDU-233)	10	110.00 1,100	1,100.00 SGD.
	pack	Sando Bag, Large X 100's (NDU-234)	60	55.00	3,300.00
	pack	Sando Bag, Medium X 100's (NDU-235)	60	38.50	2,310.00
	Unit	Strainer with aluminum handle, 33 cm handle, diameter 24 cm, medium (provide picture or see reference)(NDU-236)	15	550.00	8,250.00
	piece	Wall clock, good quality, manual (AA battery) (Analog, 10" diameter, white base, black numbers) (NDU-237)	1	330.00	330.00
rem	Unit	Food weighing scale, generic electronic kitchen digital weighing scale, up to 10kg, flat type AA battery (NDU-249)	1	660.00	660.00
	piece	Tong stainless steel, at least 16" long thick, black (provide sample or see reference) (NDU-256)	10	181.50	1,815.00
	piece	Floor window wiper scraper 180 degrees Rotatable Hand Push Mop Sweeper Broom, High Quality pp + stainless steel Size: Handle length : 110 cm, Floor sraper: 50cm (see reference picture) (NDU-257)	1	330.00	330.00
					563,468.70

SGD.

564,458.70

Purpose:

For the use of Nutrition and Dietetics Unit. Miscellaneous supplies used in preparing meals for patients.

Requested By:		Approved By:	
Signature :	<u>SGD.</u>	Signature :	<u>SGD.</u>
Printed Nname :	<u>Aileen F. De Castro</u>	Signature :	<u>CORAZON I. FLORES MD. MPH. CESO IV</u>
Designation :	<u>Nutritionist Dietitian V</u>	Signature :	<u>DIRECTOR IV</u>

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DEC 07 2023

FUNDS AVAILABLE

SGD.

L AARNI DE MAGLAQUI, MBA
FMO II



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 17, 2024

PR No.: 2023-11-0766 (NDU)

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 **April 23, 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

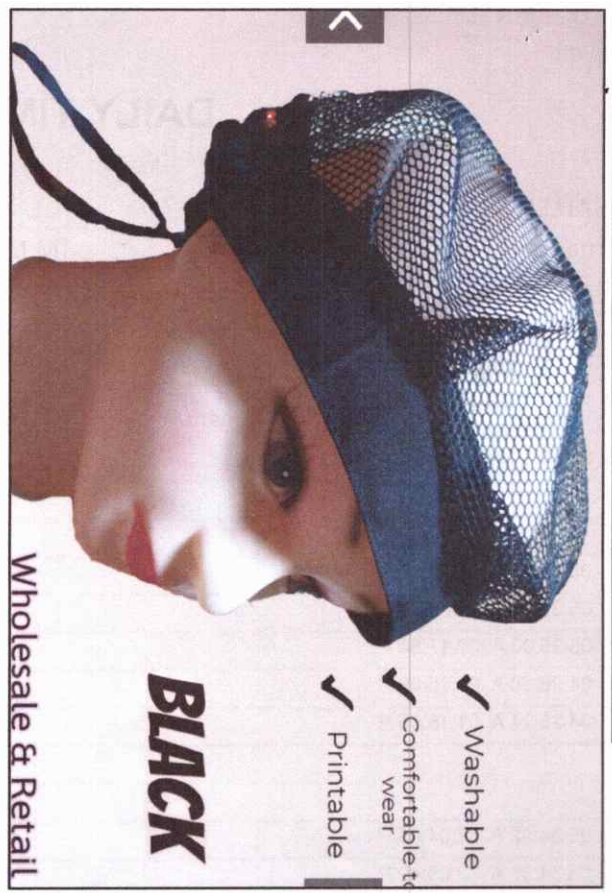
Very Truly Yours

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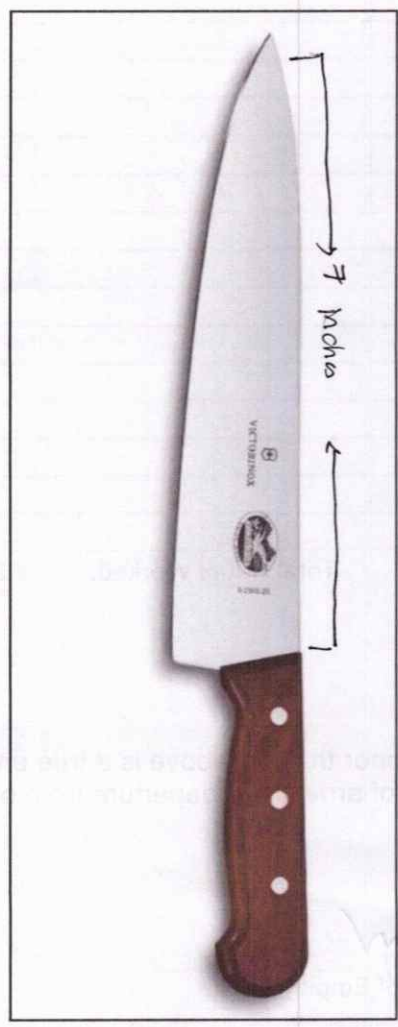
VINCENT A. ISIP, MPA

Chief Administrative Officer

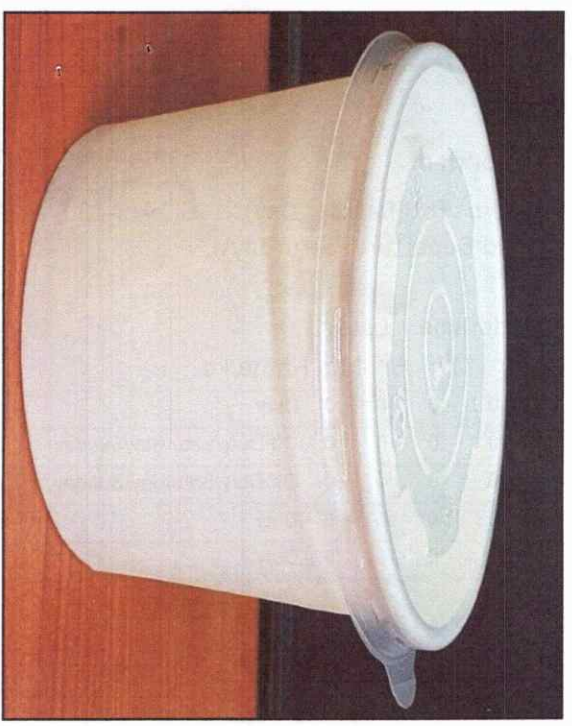
NDU-226 Hairnet, adjustable, black washable



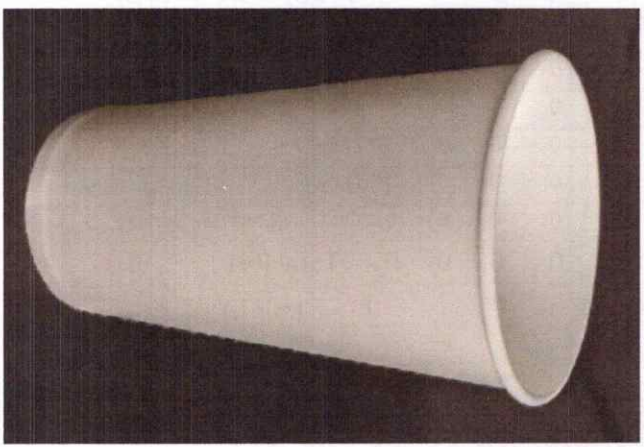
NDU-228 Kitchen Knife, 7 inches, wood handle



NDU-230. Paper Bowl, 390 cc with

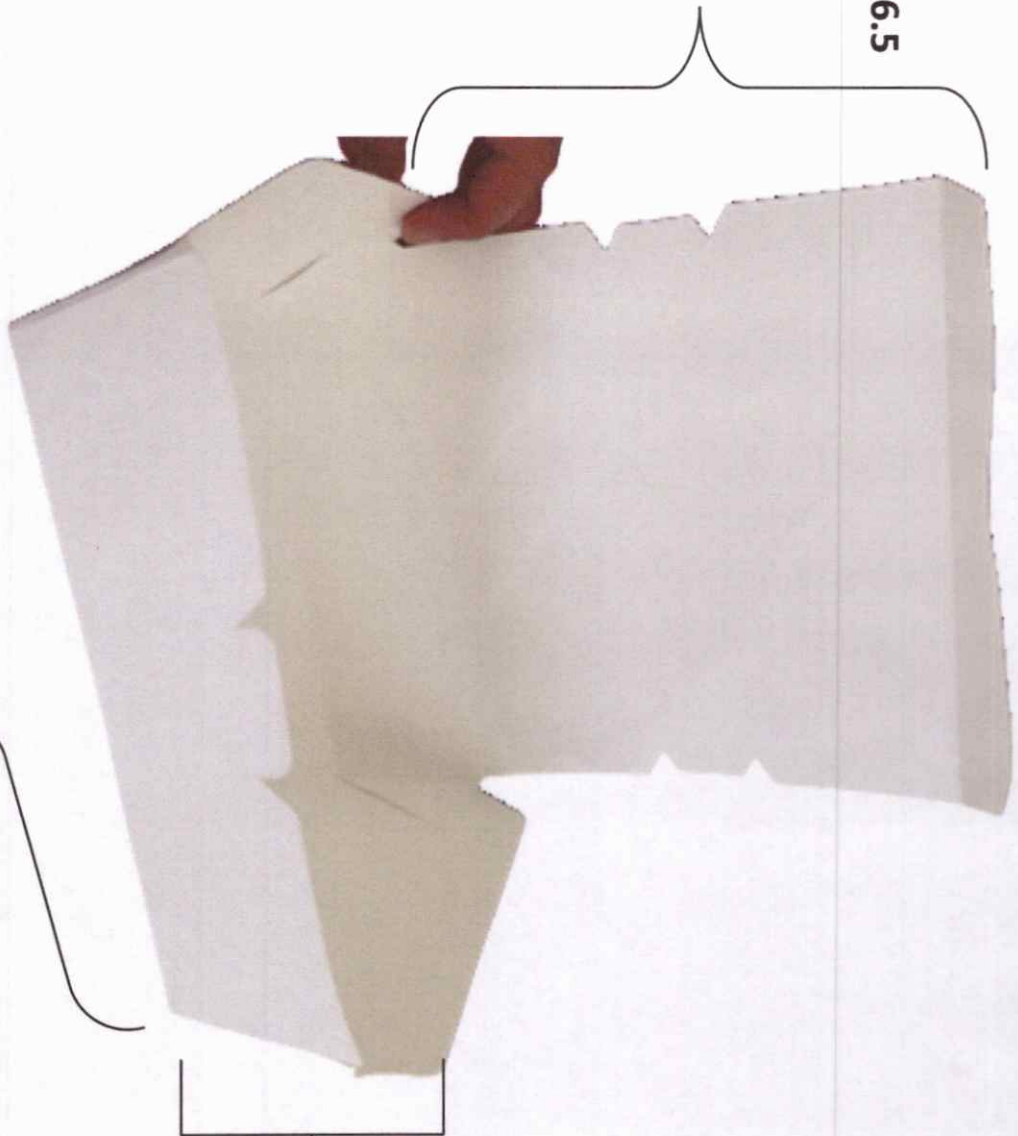


NDU-231. Paper Cup, 12 oz., Disposable



NDU-232. PAPER FOOD TRAY: THICK LAMINATED PAPER NO COMPART-

Cover Length & Width : **16.5**
cm x **16.4**cm (with flap)



Body Length & Width : **15**cm x **12.7** cm

Height : **6** cm (w/
flap)