





### Department of Health

Central Luzon Center for Health Development

#### MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

Mobile: 0968-854-5320

BAGONG PILIPINAS procurement@mmh.gov.ph/ procurement.mmwgh@gmail.com / mmwgh.gov.ph

## REQUEST FOR QUOTATION (RFQ)

RFQ No.:	019-2025
CONTRACTOR	
PR No.	2025-02-0077

Α

Business Name:	
Address:	
ontact No./ Email:	
Identification No:	

# Tax Identif

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The Mariveles Mental Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhildEPS-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)
- Updated Tax Clearance
- Sample Invoice/ O.R./ C.R.
- Omnibus Sworn Statement (for ABCs above 50K; must be submitted by the winning bidder within two (2) days from notification of Procurement Office
- Income/ Business tax Return (for ABCs above 500K)

C. This pro-forma quotation maybe submitted either in a sealed envelope to the BAC Office at the address provided, or electronically via email to bidsandawardscommittee.mmwgh@gmail.com

adhering to the following conditions on or before:

06-Mar-2025, 2:00 PM

#### Terms and Conditions:

- 1 The BAC will only accept sealed bids or quotations, or bids received via the specified email address mentioned above.
- 2 All entries shall be typed or written in a clear legible manner
- 3 All prices offered herein are valid, binding and effective for sixty (60) calendar days from the deadline of submission. Alternative bids shall be rejected.
- 4 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
- 5 MMWGH may require you to submit additional documents that will prove your legal, financial and technical capability to undertake this contract
- 6 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
- 7 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
- 8 The supplier is permitted to use their pro-forma quotation bearing either the company's or supplier's letterhead. And 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 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
- 10 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.
- 11 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 auntheticated 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.

12 Payment terms: Fifteen (15) 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

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## **REQUEST FOR QUOTATION (RFQ)**

26-Feb-2025 Date: RFQ No.: 019-2025 PR No. 2025-02-0077

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To be filled by Procurement Unit				To be filled by bidder				
TEM NO.	QTY	UNIT	UNIT COST	ABC	TECHNICAL SPECIFICATIONS AND DESCRIPTION	BRAND/MODEL	UNIT	TOTAL AMOUNT
	5	unit	93,499.00	467,495.00	LAPTOP (LICENSED OPERATING SYSTEM + LICENSED MICROSOFT OFFICE  *LAPTOP TECHNICAL SPECS: Windows 11/Intel Core Ultra 7-155U (up to 4.8 GHz with Intel® Turbo Boost Technology, 12 MB L3 cache, 12 cores, 14 threads)/16GB LPDDR5-6400 RAM (onboard)/ITB PCle® Gen4 NVMe M.2 SSD/14inch diagonal 2.8K (2880 x 1800), OLED, multitouch-enabled, UWVA, edge-to-edge glass, micro-edge, Corning® Gorilla* Glass NBT?, LoW Blue Light SDR 400 nits, HDR 500nits, 100% DCI-P3/ Intel® Graphics/with pen and laptop bag - CPU: Intel® Core? Ultra 7 155U (up to 4.8 GH with Intel® Turbo Boost Technology, 12 MB L3 cache, 12 cores, 14 threads) Memory: 16 GB, LPDDR5 RAM or higher - Storage: 1 TB PCle® Gen4 NVMe? M.2 SSD or higher - Graphics: Intel® Graphics or higher Port: 2 Thunderbot? 4 with USB4? Type-Co 40Gbps signaling rate (USB Power Delivery, DisplayPort? 1.4, HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge); 1 SuperSpeed USB Type-A			

TOTAL

467,495.00

Will not participate due to:

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<sup>\*\*\*</sup>Suppliers shall include the Brand and Model





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## REQUEST FOR QUOTATION (RFQ)

Date.	20-1 60-2020
RFQ No.:	019-2025
PR No.	2025-02-0077
Requested item not available	
Venue is fully booked	
Does not have eligibility docur	ments
Non-conformity with government	ent payments
Others, please specify	
After having carefully read and conditions, I/We quote yo above.	S 22 22 22 22 22 23 23 23 23 23 23 23 23

RFQ served by:

Jumel S. Patdu

Name of Canvasser Canvasser

## **PURCHASE REQUEST**

J.P.Athu

ntity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Fund Cluster:

Office/Section : Psychology Unit/Medical		PR No.: 20 25 - 0 2 - 0 0 7 7 Responsibility Center Code: MED-PSY	Date:			
Stock/ Property		<del>                                     </del>				
No.	Unit	PSY-075 LAPTOP (LICENSED OPERATING SYSTEM + LICENSED MICROSOFT OFFICE  LAPTOP TECHNICAL SPECS: Windows 11/Intel Core Ultra 7-155U (up to 4.8 GHz with Intel® Turbo Boost Technology, 12 MB L3 cache, 12 cores, 14 threads)/16GB LPDDR5-6400 RAM (onboard)/ITB PCIe® Gen4	Quantity	Unit Cost	Total Cost	
	Unit	NVMe M.2 SSD/14inch diagonal 2.8K (2880 x 1800), OLED, multitouch-enabled, UWVA, edge-to-edge glass, micro-edge, Corning® Gorilla* Glass NBT?, LoW Blue Light SDR 400 nits, HDR 500nits, 100% DCI-P3/ Intel® Graphics/with pen and laptop bag  - CPU: Intel® Core? Ultra 7 155U (up to 4.8 GH with Intel® Turbo Boost Technology, 12 MB L3 cache, 12 cores, 14 threads)  Memory: 16 GB, LPDDR5 RAM or higher  -Storage: 1 TB PCle® Gen4 NVMe? M.2 SSD or higher  - Graphics: Intel® Graphics or higher  Port: 2 Thunderbot? 4 with USB4? Type-Co 40Gbps signaling rate (USB Power Delivery, DisplayPort? 1.4, HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate(HP Sleep and Charge);  1 SuperSpeed USB Type-A 10Gbps signaling rate; 1 headphone/microphone combo;  Connectivity: Intel® Wi-Fi 7 BE200 (2x2) and Bluetooth® 5.4 wireless card  Display: 35.6 cm (14*) diagonal, 2.8K (2880 x 1800), OLED Dimensions: 11.75 x 8.46 x 0.63 in OS: Licensed Windows 11 Home or Pro Inclusion: with pen and laptop bag  LICENSED MICROSOFT OFFICE PROFESSIONAL 2021 Minimum Specifications:  Microsoft Office Home and Professional 2021  Classic 2021 versions of Word, Excel, PowerPoint, and Outlook, plus Publisher and Access Sealed box with physical license key card (not OEM / not pre-installed)  Inclusion: Warranty Certification	5	93,499.00	467,495.00	
		*Nothing Follows*				
		FUNDS AVAILABLE				
		Gamfurf				
		MARY JOY S. BANIQUED Administrative Officer IV 19	FEB 2025		467,495.0	
urpose:	ADDITIO	NAL IT EQUIPMENT TO BE USED IN PREPARING	The state of the s	CLIENTS.		
	Requested by: Approve			oved b		
ignature :	Podalan C	Paccial, MD, FPPA, RPsy	R	<b>1</b> 7		
	grodelen (	FACCIAL IVID FEFA KPSV			MAN, MBA	