



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

REQUEST FOR QUOTATION

Date: February 04, 2025
 PR No.: 2025-01-0012 (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 may be submitted either in a sealed envelope to the BAC Office at the address provided, or electronically via email to bidsandawardscommittee.mmwgh@gmail.com on or before 10-Feb-2025, adhering to the following conditions:

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 "loss 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 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.

- 12 **Payment terms:** Fifteen (15) working days upon completion of delivery

Very Truly Yours

VINCENT A. ISIP, MPA
 Chief Administrative Officer



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Item No.	QTY	Unit	ABC	Technical Specifications/ Description	(to be filled up by the supplier)		
					Brand/ Model	Unit Price	Total Amount
				Procurement of Supplies for repair and maintenance of various hospital buildings.			
				>ELECTRICAL WORKS			
1	25	PIECE	1,113.75	Battery AA			
2	30	PIECE	1,182.30	Electrical Tape, 0.16mm x 19mm x 16M			
3	30	PIECE	10,897.80	Light Tube, LED T8 18W (Single ended - tube only)			
4	50	PIECE	7,539.50	LED Bulb 9Watts			
5	3	PIECE	282.72	Male Plug, heavy duty (electrical)			
6	5	PIECE	728.25	Moulding Plastic, 1"			
7	10	PIECE	771.10	Moulding Plastic, 3/4"			
8	5	SET	522.60	Outlet, Single with plate and cover, universal			
9	5	SET	1,559.30	Outlet, 3 gang, surface convenience, universal (for extension)			
10	10	SET	1,696.40	Outlet, 2 gang with plate and cover, universal			
11	10	SET	1,079.50	Switch, Single- W/plate and cover			
12	30	PIECE	1,490.70	Utility Box, Surface mounted			
13	15	PIECE	2,570.25	Tape, Rubber			
14	15	PIECE	50,890.95	Wire, THHN 3.5mm			
15	15	PIECE	6,425.70	Light tube Holder, T8 casing			
				>PLUMBING WORKS			
16	10	PIECE	308.40	Ball valve, PVC 1/2"			
17	20	PIECE	16,449.60	Bidet			
18	10	PIECE	85.70	PPR Coupling, 1/2"			
19	10	PIECE	145.70	Teflon-3/4"			
20	15	PIECE	501.30	Disk, Flap, Size 4"			
21	20	PIECE	6,031.60	Drill Bit, Masonry, 1/2"			
				>METAL WORKS			
22	50	KG	11,480.50	Welding Rod, E-6013			
				>CARPENTRY WORKS			
24	50	PIECE	36,412.00	Plywood, 1/4" - ordinary			
25	50	LITER	35,555.00	Roof Sealant, 1 liter			
26	150	PIECE	2,056.50	Sand Paper #120			
27	30	PIECE	21,847.20	Board, Cement Fiber, 1/4"			
				NOTHING FOLLOWS			
						Total Amount in Figures	
						Total Amount in Words	
		TOTAL	219,624.32				

***Suppliers shall include the Brand and Model

Will not participate due to:

- Budget is too low.
- Requested item not available
- Venue is fully booked
- Does not have eligibility documents
- Non-conformity with government payments
- Others, please specify _____

After having carefully read and accepted the General Conditions, I/ We quote you on the item at prices noted above.

RFQ served by:


MARC ROMMELL P. URRQUIA
 Canvasser

Printed Name/Signature of Bidder

PURCHASE REQUEST

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

Office/Section : **EFMU** PR No.: 2025-01-0012 Date: 1/31/2025
 Responsibility Center Code : **hop-efm**

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
ELECTRICAL WORKS					
	piece	Battery AA EFM-011	25	44.55	1113.75
	piece	Electrical Tape,0.16mm x19mm X16M EFM-082	30	39.41	1182.3
	piece	Light Tube,LED T8 18W (Single ended - tube only) EFM-162	30	363.26	10897.8
	piece	LED bulb 9Watts EFM-160	50	150.79	7539.5
	piece	Male Plug, heavy duty (electrical) EFM-171	3	94.24	282.72
	piece	Moulding Plastic,1" EFM-175	5	145.65	728.25
	piece	Moulding Plastic,3/4" EFM-176	10	77.11	771.1
	set	Outlet, Single with plate and cover, universal EFM-194	5	104.52	522.6
	set	Outlet, 3 gang, surface convenience, universal (for extension) EFM-191	5	311.86	1559.3
	set	Outlet, 2 Gang with plate and cover, universal EFM-190	10	169.64	1696.4
	set	Switch , Single- W/plate and cover EFM-316	10	107.95	1079.5
	piece	Utility Box,Surface mounted EFM-342	30	49.69	1490.7
	piece	Tape, Rubber EFM-321	15	171.35	2570.25
	box	Wire, THHN 3.5mm EFM-354	15	3,392.73	50890.95
	piece	Light tube Holder,T8 casing EFM-161	15	428.38	6425.7
PLUMBING WORKS					
	piece	Ball valve, PVC 1/2" EFM-008	10	30.84	308.4
	piece	Bidet EFM-015	20	822.48	16449.6
	piece	PPR Coupling, 1/2" EFM-218	10	8.57	85.7
	piece	Teflon-3/4" EFM-322	10	14.57	145.7
	piece	Disk, Flap,Size 4" EFM-067	15	33.42	501.3
	piece	Drill Bit, Masonry,1/2" EFM-076	20	301.58	6031.6
METAL WORKS					
	kg.	Welding Rod, E-6013 EFM-349	50	229.61	11480.5
CARPENTRY WORKS					
	piece	Plywood,1/4"-ordinary EFM-212	50	728.24	36412
	liter	Roof Sealant, 1 liter EFM-266	50	711.10	35555
	piece	Sand Paper #120 EFM-272	150	13.71	2056.5
	piece	Board, Cement Fiber, 1/4" EFM-020	30	728.24	21847.2
FUNDS AVAILABLE					
 MARY JOY S. BANIQUED Administrative Officer IV 03 FEB 2025					TOTAL
					219,624.32

Purpose: For the use of hospital: Commonly use supplies for repair and maintenance of various hospital buildings.

Requested By:  Signature : _____ Printed Name : MELVIN JAN A. YABUT, CE, MPA Designation : Head, EFMU	Approved By:  Signature : _____ Printed Name : VINCENT A. TSIP, MPA Designation : Chief Administrative Officer
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