





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 (RFQ)

Date:	04-Mar-2025
RFQ No.:	031-2025
PR No. 2025	- Various IT & Office Supplies
-	

A	
Business Name:	
Address:	
Contact No./ Email:	0)
Tax Identification No:	

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)
- 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:

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

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)

Date:

04-Mar-2025

RFQ No.:

031-2025

PR No.

Various IT & Office Supplies

D

			To be filled	by Procurem	ent Unit	To be filled by bidder			
TEM NO.	QTY	UNIT	UNIT COST	ABC	TECHNICAL SPECIFICATIONS AND DESCRIPTION	BRAND/MODEL	UNIT	TOTAL AMOUNT	
1	26	bottle	577.50	15,015.00	Ink, Canon GI-71, 135ml, Black				
2	21	bottle	544.50	11,434.50	Ink, Canon GI-71, 70ml, Cyan				
3	93	piece	93.50	8,695.50	Clip Board, size: Legal, Material: plastic with metal clip on top				
4	5	piece	22.00	110.00	Card case material: made of transparent plastic, typically PVC or polypropylene size: A5 (210 mm x 148mm				
5	22	piece	16.50	363.00	Cartolina color: blue size: 22 x 28 inches				
6	10	piece	35.20	352.00	Cartolina color: green size: 22 x 28 inches				
7	10	piece	16.50	165.00	Cartolina color: pink size: 22 x 28 inches				
8	17	piece	16.50	280.50	Cartolina color: Red size: 22 x 28 inches				
9	22	piece	16.50	363.00	Cartolina color: white size: 22 x 28 inches				
10	12	piece	16.50	198.00	Cartolina color: yellow size: 22 x 28 inches				
11	15	piece	88.00	1,320.00	Clip Board, size: A4, Material: plastic with metal clip on top				
12	2	bottle	31.67	63.34	INK, for stamp pad, purple, 50ml				
13	20	bottle	577.50	11,550.00	Ink, Canon GI-71, 135ml, black				
14	20	bottle	544.50		Ink, Canon GI-71, 70ml, cyan				
15	10	pack	50.00	500.00	Paper type: specialty board size: Legal color: White quantity: 10 sheets per pack		ė.		
16	46	pack	180.00	8,280.00	Clear book type: refill size: Legal quantity: 20 pieces per pack				
17	23	piece	88.00	100	Clipboard, size: A4 material: plastic with metal clip on top				
18	13	bottle	31.67	411.71	INK, for stamp pad, black, 50ml				
19	1	piece	660.00	660.00	Stamp type: self inking stamp ink: black Font and font size: Arial Narrow - 12 Text area: 70mm x 10mm Text content: First line: Certified True Copy Second Line: Personal Copy and Not for Legal Purposes				



Canvasser





Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

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

Mobile: 0968-854-5320

Department of Health

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

			F	REQUES	T FOR QUOTATION (RFQ)		
							Date:	04-Mar-2025
							RFQ No.:	031-2025
							PR No.	Various IT & Office Supplies
20	2	box	80.00	160.00	Clip, metal push clip, refill, 16mm x 50's			
					Nothing Follows			
			TOTAL	72,835.55				
						Budge Reque Venue Does Non-c	et participate due tis too low. ested item not availate is fully booked anot have eligibility donformity with gove s, please specify	able
RFQ served	i by:						onditions, I/We quo	d and accepted the General Terms te you on the item at prices noted
	Jumel S P	atdu				-		
N	ame of Can	vasser					Printed Name	and Signature of Bidder

			BASIS: Purchase Request	The Table			
tem No.	PR No.	CODE	Particulars	QTY	UNIT	Unit Cost	TOTAL AMOUNT
1	2025-02-0045	LEG-004	Ink, Canon GI-71, 135ml, Black	26	bottle	577.50	15,015.00
2	2025-02-0045		Ink, Canon GI-71, 70ml, Cyan	21	bottle	544.50	11,434.50
_			Clip Board, size: Legal, Material: plastic with metal clip on top	93	piece	93.50	8,695.50
- 1	2025-02-0055;	026/002; MLW-034					
	2025-02-0060;	002; CCU-024/001;		and the same			
- 1	The state of the s						
	2025-02-0062;	MSW-005/001;					
3	2025-02-0070;	PHU-003/002;		E Walter			
	2025-02-0071;	MED-053/001; ACI-			DOM: NO		
	2025-02-0067;	013/001; SEC-001;					
	2025-02-0063;	OPU-037-001; RAD-		1 5 7 0	1		
	2025-02-0076;	001/002					
	2025-02-0092	MLW-021/002	Card case	5	piece	22.00	110.00
4	2025-02-0060	WILW-021/002	material: made of transparent plastic, typically PVC or polypropylene			Malik Bill	
74			size: A5 (210 mm x 148mm				
	25-02-0060;	MLW-022/002;	Cartolina	22	piece	16.50	363.00
5	2025-02-0086	DRR-002	color: blue		9		
	2025 02 0000		size: 22 x 28 inches			05.00	250.00
	2025-02-0060	MLW-023/002	Cartolina	10	piece	35.20	352.00
6			color: green		100		
			size: 22 x 28 inches		1	10.70	405.00
	2025-02-0060	MLW-024/002	Cartolina	10	piece	16.50	165.00
7			color: pink	6.0127	100		
			size: 22 x 28 inches Cartolina	17	piece	16.50	280.50
8	2025-02-0060;	MLW-025/002;	color: Red		pioco	10.00	20000
8	2025-02-0086	DRR-003/002	size: 22 x 28 inches				
				22	piece	16.50	363.00
	2025-02-0060;	MLW-026/002;	Cartolina color; white	22	piece	10.50	000.00
9	2025-02-0086	DRR-004/002	size: 22 x 28 inches			A STATE OF THE STA	
			Market Control of the	12	piece	16.50	198.00
	2025-02-0060	MLW-027/002	Cartolina	1Z	piece	10.50	100.00
10			color: yellow size: 22 x 28 inches				
	2025 02 0000	MLW-033/002;	Clip Board, size: A4, Material: plastic with metal clip on top	15	piece	88.00	1,320.00
	2025-02-0060;		Clip Board, 3126. 744, Indicates, plasad with motor one on op				
11	2025-02-0062;	CCU-023-001;					
	2025-02-0066;	PIN-037/003; RAD-	INK, for stamp pad, purple, 50ml	2	bottle	31.67	63.34
12	2025-02-0062	CCU-048/001	Ink, Canon GI-71, 135ml, black	20	bottle	577.50	11,550.00
13	2025-02-0070;	MSW-016/002;	Ink, Ganon Gi-71, 135mi, black	20	Domo	011.00	
	2025-02-0071	PHU-005/002		00	battle.	544.50	10,890.00
14	25-02-0070;	MSW-017/002;	Ink, Canon GI-71, 70ml, cyan	20	bottle	344.50	10,030.00
2.4	2025-02-0071	PHU-006/002		- 10		50.00	500.00
	2025-02-0071	PHU-025/002	Paper	10	pack	50.00	500.00
	A THE STATE OF STATE		type; specialty board				
15			size: Legal- color: White				
			quantity: 10 sheets per pack				
	A STATE OF THE STA			46	pack	180.00	8,280.00
	2025-02-0065;	FMW-022/002;	Clear book	40	pack	100.00	0,200.00
16	2025-02-0092;		type: refill size: Legal				
	2025-02-0090	006	quantity: 20 pieces per pack				
_	2025-02-0065;	FMW-023/002;	Clipboard, size: A4	23	piece	88.00	2,024.00
17		HIM 011 OPLI 026	5 material; plastic with metal clip on top				
-	2025-02-0079;	ENAM 053/002: PIN	INK, for stamp pad, black, 50ml	13	bottle	31.67	411.71
	2025-02-0066;	073-003; MED-	The state of the s			eletis eligi	
18	The state of the s						
	2025-02-0067;	102/001, HINI-030					
	2025-02-0079		Ol	1	piece	660.00	660.00
	2025-02-0083	HAC-014/009	Stamp		piece	000.00	000.00
			type: self inking stamp ink: black				
			Font and font size: Arial Narrow - 12				
19	10 15 0		Text area: 70mm x 10mm			William to 1	No. of the leading
			Text content:		W LIMIT		
	DEV - TOTAL		First line: Certified True Copy			20 20 1	
		The court of the sale of the s	Second Line: Personal Copy and Not for Legal Purposes				
20	2025-02-0095	RAD-02-001/003	Clip, metal push clip, refill, 16mm x 50's	2	box	80.00	160.00
		1					

Total Amount - Milestone 72,835.55

Total Amount - PR 72,835.55

Actual PR Amount 72,835.55

Discrepancy -