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: 09-Feb-2026
RFQ No.: 042-2026
PR No. 2025-11-0452 NDU
2025-11-0557 SCM

A **Business Name:** _____
Address: _____
Contact No./ Email: _____
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:*** **2/13/2026, 3:00 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
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

BAGONG PILIPINAS

REQUEST FOR QUOTATION (RFQ)

Date: 09-Feb-2026
RFQ No.: 042-2026
2025-11-0452 NDU
PR No. 2025-11-0557 SCM

D

To be filled by Procurement Unit						To be filled by bidder		
ITEM NO.	QTY	UNIT	UNIT COST	ABC	TECHNICAL SPECIFICATIONS AND DESCRIPTION	BRAND/MODEL	UNIT COST	TOTAL AMOUNT
1	4,755	trays	258.50	1,229,167.50	**Egg, Chicken, Fresh, Extra Large x 30's, porous shell, clean and free from discoloration, no broken shells, placed on clean egg trays, no foul odor, uniform quality per delivery (66-70 grams), delivered daily**			
					** The number of trays to be delivered will be notified by the end-user			
					nothing follows			
			TOTAL	1,229,167.50				

***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 Terms and Conditions, I/We quote you on the item at prices noted above.

RFQ served by:

Randolph B. Abuyo
Name of Canvasser
Canvasser

MMH-PRO-03-01-02

Printed Name and Signature of Bidder

PURCHASE REQUEST

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

Office/Section : NDU	PR No.: 2025-11-0452 Responsibility Center Code : AHPS - NDU			Date: Nov. 17, 2025	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
F-E1	trays	Egg, Chicken, fresh, Extra Large x 30's , porous shell, clean and free from discoloration, no broken shells, placed on clean egg trays, no foul odor, uniform quality per delivery (66-70 grams); delivered daily (NDU-063)	4745	258.50	1,226,582.50
		**The number of tray to be delivered will be notified by the end user **			
		*** Nothing Follows ***			
		FUNDS AVAILABLE MARY JOY S. BANIQUED Administrative Officer IV 20 NOV 2025			
		Total:	4745		1,226,582.50

Purpose:

365 - day food supplies for patients' meals for the period of February to January 2027

	Requested by:	Approved by:
Signature :		
Printed Name :	Aileen F. De Castro	DENNIS DAYAO L. ORDOÑA, M.D.
Designation :	Nutritionist - Dietitian V	Medical Center Chief

CERTIFIED TRUE COPY
Cyron D. Ramos
Procurement Unit

Appendix 60

PURCHASE REQUEST

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

Office/Section : Socials Com		PR No.: 2025-11-0557 Responsibility Center Code : OMC-SCM			Date: Nov. 20, 2025
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
	tray	SCM-001 / SCM-002 Egg, Chicken, fresh, Large x 30's , porous shell, clean and free from discoloration, no broken shells, placed on clean egg trays, no foul odor (61-65 grams)	10	258.50	2,585.00
		nothing follows			
		FUNDS AVAILABLE			
		MARY JOY S. RAMOSO Administrative Officer IV 26 NOV 2025			
		Grand Total			2,585.00

Purpose: To be used for Socials Activities

Signature :	Requested by:	Approved by:
Printed Name :	Erika Kane P. Maza, RRT	Dennis Dayao L. Ordoñez, MD
Designation :	Socials Committee Chairperson	Medical Center Chief II

CERTIFIED TRUE COPY
Cyron D. Ramos
Procurement Unit

Central Luzon – Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
P. Monroe St. Poblacion, Mariveles, Bataan

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2026

END USER: **NUTRITION AND DIETETICS UNIT**

Charged to GAA 2026

Projects, Programs and Activities (PAPs)

PPMP Code	General Description	Quantity/Unit		Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NDU-055	Cream of mushroom, condensed soup, at least 298 grams net weight, properly labeled with visible expiry date, no dents, at least two (2) years expiry from date of delivery	40	can	3,276.40	Petty Cash Fund	-	-	10	-	-	10	-	-	10	-	-	10
NDU-056	Cuchinta, Freshly made, with coconut, 2pcs/pack	60	slice	720.00	Petty Cash Fund	10	-	10	-	10	-	10	-	10	-	10	-
NDU-057	Cucumber, Fresh and clean, firm not soft, green in color, no signs of deterioration	120	kilo	8,400.00	Petty Cash Fund	-	20	-	20	-	20	-	20	-	20	-	20
NDU-058	Cupcake, 10pcs/pack, at least 30g/piece, at least 5 assorted flavors (no chocolate and coffee), well-packed, at least 5 months shelf life from the date of delivery	330	pack	36,663.00	Competitive Bidding	-	30	30	30	30	30	30	30	30	30	30	30
NDU-059	Curry Powder, Free from insect and dirt, properly packed and sealed	12	kilo	7,200.00	Petty Cash Fund	-	-	3	-	-	3	-	-	3	-	-	3
NDU-060	Dalanghita, Mature, ripe, bright green in color, medium size, soft but not too mushy, no signs of deterioration, 8-10 pieces per kilo	60	kilogram	4,800.00	Petty Cash Fund	5	5	5	5	5	5	5	5	5	5	5	5
NDU-061	Dilis, Dried, no foul odor, no foreign objects, properly packed	60	kilogram	19,800.00	Petty Cash Fund	5	5	5	5	5	5	5	5	5	5	5	5
NDU-062	Dilis, fresh, no foul odor, head and body are intact not mushy	60	kilogram	20,400.00	Petty Cash Fund	5	5	5	5	5	5	5	5	5	5	5	5
NDU-063	Egg, Chicken, fresh, Large x 30's , porous shell, clean and free from discoloration, no broken shells, placed on clean egg trays, no foul odor (61-65 grams)	4,745	tray	1,226,582.50	Competitive Bidding	-	364	403	390	403	390	403	403	390	403	390	806
NDU-064	Eggplant, Fresh, firm not soft, free from any signs of infestation, no signs of deterioration	600	kilo	60,000.00	Petty Cash Fund	50	50	50	50	50	50	50	50	50	50	50	50
NDU-065	Ensaymada, Freshly baked, soft, no molds, individually packed	120	piece	1,440.00	Petty Cash Fund	10	10	10	10	10	10	10	10	10	10	10	10
NDU-066	Espada, Fresh, sliced, firm flesh, no foul odor, 6-10 pcs/kg	720	kilogram	230,400.00	Petty Cash Fund	60	60	60	60	60	60	60	60	60	60	60	60
NDU-067	Fish Sauce, Iodine Fortified, 1 liter/bottle, properly sealed and labeled plastic bottle, at least one year shelf life from date of delivery	660	bottle	57,354.00	Competitive Bidding	-	60	60	60	60	60	60	60	60	60	60	60
NDU-068	Fishballs, No foul odor, no foreign objects, properly packed	120	kilogram	14,400.00	Petty Cash Fund	10	10	10	10	10	10	10	10	10	10	10	10
NDU-069	Flour, All purpose, at least 800 grams per packed in tetra or carton, well sealed, not repacked, properly labelled with visible expiry date, at least six (6) months shelf life from date of delivery	60	pack	5,610.00	Petty Cash Fund	-	10	-	10	-	10	-	10	-	10	-	10
NDU-070	Gabi Leaves, Dried, no signs of infestation, no foreign objects	120	kilo	9,600.00	Petty Cash Fund	-	-	30	-	-	30	-	-	30	-	-	30
NDU-071	Gabi, Fresh, tagalog, free from black spots and rots, no signs of deterioration	60	kilo	4,800.00	Petty Cash Fund	5	5	5	5	5	5	5	5	5	5	5	5
NDU-072	Galunggong, Fresh, firm flesh, bright eyes, red gills, no foul odor, 8-10pcs/kg	600	kilogram	138,000.00	Petty Cash Fund	50	50	50	50	50	50	50	50	50	50	50	50
NDU-073	Garlic, Firm bulbs, not spongy, no signs of deterioration	720	kilo	111,600.00	Petty Cash Fund	60	60	60	60	60	60	60	60	60	60	60	60
NDU-074	Gelatin, powder, at least 25 grams per pack, unflavored, clear, well-sealed adn labeled with visible expiry date, at least one (1) year expiry from date of delivery	60	pack	1,820.40	Petty Cash Fund	-	-	15	-	-	15	-	-	15	-	-	15

The original of this document is in digital format