

Appendix 60

## PURCHASE REQUEST

Entity Name: MA	ARIVELES N	MENTAL WELLNESS AND GENERAL HOSPITAL	Fund Cluste	r:01	
Office/Section:		PR No.: 70 23 03 01 4 9		Date:	
Psychology Unit/Medical		Responsibility Center Code: MED-PSY		02-Mar-23	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Pack	PSY-110 MMPI-3 Handscore Answer Sheets Qty 25 (Print)	4	11,000.00	44, 000
		**nothing follows**			
		FUNDS AVAILABLE			
		TONDS AVAILABLE			
		LAARNI DC/MAGLAQUI, MBA			
		SAO <sup>1</sup> Budget Unit			
				TOTAL	44,000.00
Purpose:	THIS WI	LL BE USED AS AN PSYCHOLOGICAL EVALU	JATION TOOL F	OR PATIENTS	
Signature:	Requeste	- //	Approved by:	P	2
Printed Name : Irene T. Garcia-Dagumanpan, RPsy			Maria Lourdes L. Evangelista, MD, FPPA		
Designation: Head, Psychology Unit			Medical Center Chief II		



Mac Rodeline Crsuayan

## PURCHASE REQUEST

Entity Name: MA	RIVELES I	MENTAL WELLNESS AND GENERAL HOSPITAL	Fund Cluster	r:			
Office/Section:		PR No.: 02303015'0		Date:			
Psychology Unit/Medical		Responsibility Center Code: MED-PSY		02-Mar-23			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
	Usage	PSY-111 MMPI-3 Clinical Interpretive Report Q-Global Administration/Report (Digital) (Quantity 1)	60	4,620.00	277,200.00		
		**nothing follows**					
		**nothing follows**					
		FLIAIDC AVAILABLE					
	-	FUNDS AVAILABLE					
		LAARNI DE MAGLAQUI, MBA					
		SAO/- Budget Unit					
		SAUF Buuget Offit					
	-						
	-						
			-				
				TOTAL	277,200.00		
Purpose:		ILL BE USED AS AN ONLINE SCORING AND REATION OF PATIENTS.	EPORT SYSTEM	I FOR THE PSY	CHOLOGICAL		
Signature:	Requeste	od bý:	Approved by:		S		
Printed Name:	Irene/r.	Garcia-Dagumanpan, RPsy	Maria Lourdes	L. Evangelista,	MD, FPPA		
Designation:				Medical Center Chief 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: March 20, 2023 PR No.: 2023-03-0149, 150 -PS

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ısiness Nan	ne:							
ldress:								
ntact No./ E	mail:							
N:								
r/ Madam:								
				(MMWGH) through its Bids and Awards Committee invi				
d consultant	s to quo	te the best off	fer for the item/s	described herein subject to the Terms and Conditions ar	nd/or Technical Spe	cifications and withi	n the Approved Budget fo	
Contract (	ABC)							
quired Doc	uments	Information	to be submitte	d as attachments to the quotation/ Proposal				
		ion Number/		Tax Clearance				
Mayor's/ Business Permit				<ul> <li>Sample Invoice/ O.R./ C.R.</li> </ul>	Sample Invoice/ O.R./ C.R.			
DTI/ SEC (	Certificate	Ð		<ul> <li>Omnibus Sworn Statement (for A</li> </ul>	ABCs above 50K; for	winning bidder onl	y)	
BIR Form 2	2303			<ul> <li>Income/ Business tax Return (for</li> </ul>				
is pro-forma	quotatio	n mavhe suh	mitted through re	gistered or electronic mail to the BAC Secretariat at abo	va addrace or amail	to procurement@n	mush sounh	
				27-Mar-2023 , 5PM subject to the			imwgn.gov.pm	
					ionoming rommo arm	o o i i di i i i i i i i i i i i i i i i		
			en in a clear legib					
				ective for THIRTY (30) calendar days upon issuance of i				
			services) deducti	Peso shall include all applicable government taxes subje	OCT TO (BIR 2307) 5%	6 VA I/ 1% Non-VA	and (BIR 2307)	
			and the second s	ons cuments that will prove your legal, financial and technica	al aanahiliheta unda	talia thia sautasat		
				epublic Act (RA) 9184: Section 68 - Liquidated Damage			atroti va	
Penalties s			inde (rander) of re	epublic Act (194) 9 104. Section 00 - Elquidated Dalhage	s and Section 69 - II	nposition of Admini	strative	
		200000000000000000000000000000000000000	elect any and all	quotations, declare a failure, or not award the contract pr	urguant to Section A	1 of the same DIDD		
				employ "toss coin" as the tie-breaking method to finally				
with GPPB				simple, and some and the producting mounts to arrang	downing are onigh	Millimid broalder in	1 accordance	
In case sup	plier's p	ro forma quot	tation is submitte	d, conditions will be governed by the submitted signed F	Request for Quotation	n/Proposal and/or T	echnical Specifications	
				10) working days upon receipt of Purchase Order (PO) of				
				completion of delivery		•		
Very Trully	Yours							
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VINCENT	A. ISIP, I	<b>IPA</b>	_	\$				
Chief Admi	nistrative	Officer						
Item No.	QTY	Unit	ABC	Technical Specfications/ Description		(to be filled up by the		
	1				Brand/ Model	Unit Price	Total Amount	
1	60	usage /	277,200.00	MMPI-3 Clinical Interpretative Report	/			
	/.	- /		Q-Global Administration/Report (Digital) (Quantity 1)				
2	/4	pack /	44,000.00	MMPI-3 Handscore Answer Sheets				
	/			Qty 25 (Print)				
				**nothing follows**				
-								
-			-				* 1	
			-					

Note: Incomplete description of item/s will invalidate your quotations.

TOTAL: 321,200.00

RFQ served by:

RANDOLPH B. ABUYO

Printed Name/Signature of Bidder

Total Amount in Figures Total Amount in Words

Canvasser

MMH-04-08-01