

Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





Contact No: 09688545320 Email: procurement@mmwgh.gov.ph; procurement.mmwgh@gmail.com; Website: mmwgh.gov.ph

REQUEST FOR QUOTATION

	Date	: May 16, 2023
Α.	PR No.	: 2023-03-0141 (EFMU)
Business Name:		
Address:		
Contact No./ Email:		
TIN:		

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

- Tax Clearance
- Sample Invoice/ O.R./ C.R.
- Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)
- Income/ Business tax Return (for ABCs above 500K)

TIN: B

Sir/ Madam:

This pro-forma quotation maybe submitted through registered or electronic mail to the BAC Secretariat at above address or email to procurement@mmwgh.gov.ph or procurement.mmwgh@gmail.com on or before 22-May-2023 , 5PM subject to the following Terms and Conditions:

- 1 All entries shall be typed or written in a clear legible manner
- 2 All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
- 3 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
- 4 MMWGH may require you to submit additional documents that will prove your legal, financial and technical capability to undertake this contract
- 5 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
- 6 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
- 7 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
- 8 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 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.
- 10 Payment terms: Fifteen (15) working days upon completion of delivery

Very Truly Yours Mum

VINCENT A. ISIP, MPA Chief Administrative Officer

D.

Item No.	QTY	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier)				
	4011	OIIIE			Brand/ Model	Unit Price	Total Amount		
1	1 lot 112,725.00		112,725.00	Provision and Installation of Citizen Charter					
	1	1	,	Tarpaulin Holder at Main Gate					
	8	pcs //	26,880.00	G.I. Pipe 2", Schedule 40					
	/ 6	pcs /	2,700.00	B.I. Plate 205x205x15mm					
	/ 24	pcs //	720.00	Anchor Bolts 16mm with nuts and spacer					
	/ 8	pcs //	7	B.I. Mesh Wire 4'x8'x2mm					
	8	pcs	2,400.00	Flat Bar 1"x2mmx3meters					
		kgs /		Welding Rod 6013, 2.5mm					
		gal /		Epoxy Primer, Gray					
		gal /	The second secon	Quick Drying Enamel					
		pcs	- Company	Paint Roller 4"					
	-	pcs		Cutting Disc 4"					
	1/4	pcs /		Grinding Disc 4"					
	/ 1	lot /	37,575.00	Labor					
						Total Amount in			
						Figures			
						Total Amount in			
		~				Words			
		Total:	112,725.00						

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

RFQ served by:

PURCHASE REQUEST

Entity Name: MARIVE	LES MEN	TAL WELLNESS AND GENERAL HOSPITAL	Fund Clu	ster: 05-16	F		
Office/Section:		PR No.: 023 03 01 41 Date: February 28, 2023					
HOPSS-EF	M	Responsibility Center Code: HOP-E	FM				
Stock/ Property	Unit	Item Description	Quantity	Unit Cost	Total Cost		
No.	Unit	Item Description	Quantity	Onit Cost	Total Cost		
	lot	Provision and Installation of Citizen Charter Tarpaulin Holder at Main Gate	2. 1	112,725.00	112,725.00		
761		**Nothing Follows**					
		FUNDS AVAILABLE			<u> </u>		
		1					
		LAARNI DÇ MAGLAQUI, MB SAO- Budget Unit	A				
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,		8		TOTAL	112,725.00		
Purpose:					,		
		tal Use (For Citizen Charter tarpaulin post Miกษา	ing in front o				
Signature :		Requested By:	and the same	Approved By:	CHICTA MD PDDA		
Printed Name :	MEI			RIA LOURDES L. EVANGELISTA, MD, FPPA Medical Center Chief II			
Designation :		Head EFMU	ivie	uicai Center Chie	0/		
					mme		



Republic of the Philippines DEPARTMENT OF HEALTH MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Mariveles, Bataan



PROJECT TITLE: CITIZEN CHARTER TARPAULIN HOLDER

LOCATION : MMWGH GATE

Duration: 10 DAYS

COST ESTIMATE

	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	
ITEM				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL
A. Mat	erials							
1	G.I. Pipe 2", Schedule 40	8	pcs	3,360.0	26,880.0			26,880.00
2	B.I. Plate 205x205x15mm	6	pcs	450.0	2,700.0			2,700.00
3	Anchor Bolts 16mm with nuts and spacer	24	pcs	30.0	720.0			720.00
4	B.I. Mesh Wire 4'x8'x2mm	8	pcs	4,500.0	36,000.0			36,000.00
5	Flat Bar 1"x2mmx3meters	8	pcs	300.0	2,400.0			2,400.00
6	Welding Rod 6013, 2.5mm	10	kgs	200.0	2,000.0			2,000.00
7	Epoxy Primer, Gray	1	gal	1,600.0	1,600.0			1,600.00
8	Quick Drying Enamel	1	gal	950.0	950.0			950.00
9	Paint Roller 4"	4	pcs	75.0	300.0			300.00
10	Cutting Disc 4"	20	pcs	50.0	1,000.0			1,000.00
11	Grinding Disc 4"	4	pcs	150.0	600.0			600.00
				Sub-total	75,150.00	37,575.00		
		#					MATERIAL	75,150.00
	*						LABOR	37,575.00
PROJECT COST						OJECT COST	112,725.00	

Prepared by:

Marco M. Dela Cruz

Administrative Assistant I

End User

That my that MARIANNE DIZON

Checked By:

MELVIN JAN A. YABUT, CE, MPA

Engineer W

MMH-EFM-04-26-01