



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: April 5, 2023  
 PR No.: 2023-03-0192 (EFMU)

A.  
**Business Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Contact No./ Email:** \_\_\_\_\_  
**TIN:** \_\_\_\_\_

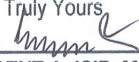
B.  
**Sir/ Madam:**  
 The Mariveles Mental Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the item/s described herein subject to the Terms and Conditions and/or 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
- 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)

C.  
 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 17-Apr-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,  
  
**VINCENT A. ISIP, MPA**  
 Chief Administrative Officer

D.

Item No.	QTY	Unit	ABC	Technical Specifications/ Description	(to be filled up by the supplier)		
					Brand/ Model	Unit Price	Total Amount
1		Lot	153,358.00	Provision of Partition and Improvement of Gym and Yoga			
				<b>A. Doors, Windows and Glass Partitions of Offices</b>			
1	set		40,000.00	Gym and Yoga Room - Cleared tempered glass door 10mmthk with uPVC frame with frosted tint. Complete all lockets, pivot hinges patch fittings and hardwares. See Plan Details D11. 1.26mx2.17m			
2	set		6,000.00	Door for installation of Frosted Tint- see plan T-3.			
12	pcs		12,000.00	Fiber Cement Board 6mm			
50	pcs		7,000.00	Metal Furring 32mmx52mmx0.6mm 3meters			
2	box		1,300.00	Blind Rivets			
3	kg		600.00	Glazing Putty			
2	gal		1,840.00	Quick Drying Enamel Paint			
1	gal		850.00	Flat Latex White			
2	pcs		200.00	Paint Roller 4"			

	1	pcs	150.00	Paint Roller 7"		
	1	set	8,500.00	PVC Door with jamb and all lockset and accessory. 0.7meters x 2.1 meters		
	1	lot	35,298.00	Labor		
				<b>B. Plumbing and Lavatory</b>		
	1	set	4,400.00	Lavatory Half Pedestal with fittings		
	1	pcs	1,400.00	Round Mirror, 50cm Diameter.		
	1	set	5,800.00	Stainless Shower Set		
	1	lot	5,220.00	Labor		
				<b>C. Window Blinds with installation</b>		
	3	pcs	15,900.00	Woodlook Window Blinds, WB1, 6.5 ft x 4.5 ft		
	1	pcs	6,900.00	Woodlook Window Blinds, WB5 8.5 ft x 4.5 ft		
	2	pcs	4,600.00	Woodlook Window Blinds, WB3 3.5ft x 4.2 ft		
	1	lot	5,480.00	Labor		
				<b>**Nothing Follows**</b>		
					<b>Total Amount in Figures</b>	
					<b>Total Amount in Words</b>	
			<b>Total: 163,438.00</b>			

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

RFQ served by:

**RANDOLPH B. ABUYO**

Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01

