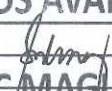
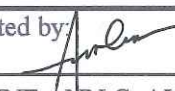



*Christine C. Maglaqui*  
Christine C. Maglaqui

**PURCHASE REQUEST**

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

Office/Section : <b>PROCUREMENT</b>		PR No.: <u>20 23 03 0197</u>	Date: March 21, 2023		
		Responsibility Center Code: HOP-PRO			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Piece	Custom Design, Reversible jacket with zipper. (can be worn two-ways, custom color, 2 fabric options and with special stitching)  Fabric options: 1. Formal and Semi Formal Side 2. Lightweight water repellent and Sporty Lightweight wrinkle resistant  Logo Embroidery/ Printing: Left side of chest, one on each side of the reversible jacket)  with Digitization of Logo	100	2,000.00	200,000.00
		<b>**nothing follows**</b>			
		<b>FUNDS AVAILABLE</b>			
		 <b>LAARNI DC MAGLAQUI, MBA</b> SAO - Budget Unit			
					<b>200,000.00</b>
Purpose: Tokens and supplies for the participants ONE FIELD IMPLEMENTATION AND COORDINATION TEAM STRATEGIC PLANNING on April 12-15, 2023					
Signature :  Printed Name : <u>KRISTINE ANN C. AVELINO</u> Designation : <u>Administrative Assistant III- Procurement</u>		Approved by:  <u>MARIA LOURDES L. EVANGELISTA, MD, FPPA</u> Medical Center Chief II			

*Maria Lourdes L. Evangelista*



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 27, 2023  
 PR No.: 2023-03-0197 (PROC)

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 31-Mar-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
	100	piece	200,000.00	Custom Design, Reversible jacket with zipper (can be worn two-ways, custom color, 2 fabric options and with special stitching)			
				Fabric options:			
				1. Formal and Semi Formal Side			
				2. Lightweight water repellant and Sporty			
				Lightweight wrinkle resistant			
				Logo Embroidery/ Printing:			
				Left side of chest, one on each side of the reversible jacket)			
				with Digitization of Logo			
				<b>**nothing follows**</b>			
						Total Amount in Figures	
						Total Amount in Words	
			<b>Total: 200,000.00</b>				

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

RFQ served by:

**KRISTINE ANN C. AVELINO**

Canvasser

200, 201 RFQ March 27, 2023 - Hotel Accommodation and Vehicle for DOH Central Office (PROC) Page 1 of 1

Printed Name/Signature of Bidder

MMH-04-08-01