

#### 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: 13-Apr-23
PR No.: 0207, 0206, 02065

A. Business Name: Address: Contact No./ Email: TIN:	
В.	
Sir/ Madam:	
	(MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors described herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget f
Required Documents/ Information to be submitted	as attachments to the quotation/ Proposal
<ul> <li>PhilGEPS Registration Number/ Certificate</li> </ul>	Tax Clearance
<ul> <li>Mayor's/ Business Permit</li> </ul>	<ul> <li>Sample Invoice/ O.R./ C.R.</li> </ul>
<ul> <li>DTI/ SEC Certificate</li> </ul>	<ul> <li>Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)</li> </ul>
<ul> <li>BIR Form 2303</li> </ul>	<ul> <li>Income/ Business tax Return (for ABCs above 500K)</li> </ul>
or procurement.mmwgh@gmail.com on or before  1 All entries shall be typed or written in a clear legib	le manner
	ective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.  Peso shall include all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307) ons
4 MMWGH may require you to submit additional do	cuments that will prove your legal, financial and technical capability to undertake this contract
5 Salient provisions of the Revised IRR (RIRR) of R Penalties shall be observed	Republic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative
6 MMWGH reserves the right to reject any and all of	quotations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR
	employ "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance
	d, conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications 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

Item No. QTY	OTV	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier)		
	QIY				Brand/ Model	Unit Price	Total Amount
i I i	341	pax	20,460.00	Assorted Biscuits			
	341	pax	30,690.00	Assorted Drinks			
				**Nothing Follows**		H.	
-							
	-						
		TOTAL	51,150.00				

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

RANDOLPH B. ABUYO

Printed Name/Signature of Bidder

Canvasser

### **PURCHASE REQUEST**

Medical Center Chief II

**Fund Cluster:** antity Name: MARIVELES MENTAL HOSPITAL PR No.: 20 23 03 020 7 Office/Section: 3 0 MAR 2023 Responsibility Center Code: NUR - DRU NURSING Stock/ Property Total Cost Quantity **Unit Cost** Unit **Item Description** No. 3,420.00 Assorted biscuits (10pcs/pack) 57 60.00 pax DRU-001 5,130.00 57 90.00 Assorted juice drink (10pcs/pack) pax **FUNDS AVAILABLE** SAO - Budget Unit Total: 8,550.00 PURPOSE: Snacks for patients' activities (April to May 2023) Requested by: Approved by: Printed Name: Maria Theresa T. Bulandos, RN MARIA LOURDES L. EVANGELISTA, MD, FPPA Designation: Nurse III/ Head, Dorm A and B

RELIA I. VILLEGAS, RN, Ed.D Nurse VII/ Head, Nursing Service

# PURCHASE REQUEST

Office/Section:		PR No.: 2	o <b>23 03 0206</b>		Date: MARCH 27	2023
NURSI	NG	Responsibility Center Code :NUR-NUR_				
Stock/ Property No. Unit		Item Description		Quantity	Unit Cost	Total Cost
FMW-001	pax	T	10pcs./pack Assorted biscuits	154	60.00	9,240.0
FMW-002	pax		10 pcs./pack Assorted juice drink	154	90.00	13,860.0
			FUNDS AVAILABLE			
*61			LAARNI DÇ MAĞLAQUI, MBA			
			SAOl- Budget Unit			
3		7				
			Total:			23,100.00
Purpose: Snac	ks for patie	nts activities. (A	PRIL TO JUNE 2023)			
Signature :	Requested by: Approved by			: 3	, .	
Printed Name :		M. BERNAB	E, RN	MARIA LOUR	DES L. EVANGELISTA	A. MD. FPPA
Designation: Nurse III/Unit Head/FW			Medical Center Chief II			

RELIA I. VILLEGAS,RN,Ed.D Nurse VIJOIC,Nursing Service

## **PURCHASE REQUEST**



Entity Name: MARIVELES MENTAL HOSPITAL **Fund Cluster:** PR No.: 20 23 03 02 05 Office/Section: Date: 27 March 2023 Responsibility Center Code: NUR - MLW NURSING Stock/ Property Unit **Item Description** Quantity **Unit Cost Total Cost** No. Assorted biscuits (10pcs/pack) 130 60.00 7,800.00 pax MLW-001 Assorted juice drink (10pcs/pack) 90.00 11,700.00 130 pax **FUNDS AVAILABLE** LAARNI DC MAGLAQUI, MBA SAO - Budget Unit Total: 19,500.00 PURPOSE: Snacks for patients' activities (April to June 2023) Requested by: Approved by: Signature: Printed Name: MARY JOY LOVEN SUBINGSUBING, RN MARIA LOURDES L. EVANGELISTA, MD, FPPA Designation: Nurse III/Head, Male Ward Medical Center Chief II Hrilly RELIA I. VILLEGAS, RN, Ed.D

Nurse VII/ Head, Nursing Service