

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

Shopping

Date: April 24, 2023

PR No.: 2	2023-04-0	224 &	0223
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	PR No.: 2023-04-0224 & 0
A.	
Business Name: Address:	
Contact No./ Email:	
TIN:	
В.	
Sir/ Madam:	
	IWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors ribed herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for
Required Documents/ Information to be submitted as a	attachments to the quotation/ Proposal
 PhilGEPS Registration Number/ Certificate 	Tax Clearance
 Mayor's/ Business Permit 	 Sample Invoice/ O.R./ C.R.
DTI/ SEC Certificate	 Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)
 BIR Form 2303 	 Income/ Business tax Return (for ABCs above 500K)
This pro-forms quotation maybe submitted through registe	red 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	D2-May-2023, 5PM subject to the following Terms and Conditions:
1 All entries shall be typed or written in a clear legible ma	
	e for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
1% EWT (Goods) or 2% EWT (Services) deductions	shall include all applicable government taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307)
	ents that will prove your legal, financial and technical capability to undertake this contract
	olic Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative
Penalties shall be observed	inc Act (RA) 9104. Section 66 - Elquidated Damages and Section 69 - Imposition of Administrative
	ations, declare a failure, or not award the contract pursuant to Section 41 of the same RIRR
	oloy "toss coin" as the tie-breaking method to finally determine the single winning provider in accordance
with GPPB Circular 06-2005	noy loss com as the tie-breaking method to finally determine the single winning provider in accordance
	nditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
	vorking days upon receipt of Purchase Order (PO) or within the working days indicated in the PO.
10 Payment terms: Fifteen (15) working days upon comp	
	notion of dollydry
Very Truly Yours	
VINCENT A. ISIP, MPA	
Chief Administrative Officer	
S. F. Millimodadivo Omoor	
J.	

Item No. QTY	OTV	11616	ABC	Technical Specfications/ Description	(to be filled up by the supplier)			
	QIT	Unit			Brand/ Model	Unit Price	Total Amount	
	2010	Gallon	290,183.70	Liquid Disinfectant, Sodium Hypochlorite				
				3785 ml.				
				Nothing Follows			,1	
							×	
						Total Amount in Figures		
						Total Amount in Words		
		Total:	290,183.70					

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

RFQ served by:

KRISTINE ANN C. AVELINO

Printed Name/Signature of Bidder

Canvasser

MMH-04-08-01



Appendix 60

PURCHASE REQUEST Sh°

	tity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL		Fund Cluster: 6			
Office/Section : Housekeeping Unit		PR No.: 20 23 04 0223 PM Responsibility Center Code: HOP-UKP		0 5 APR 2023		
		Responsibility Center Code: HO1	-11/6		03	ATT ZOZO
Stock/ Property No.	Unit	Item Descrip	tion	Quantity	Unit Cost	Total Cost
	Gallon	Liquid Disinfectant , Sodium Hy	pochlorite, 3,785 ml.	1500	144.37	216,555.00
			(
	1)					
- 91						
		FUNDS AVAIL				
		LAARNI DC MAGLA	OUL MRA			
		SAO - Budget	Unit			

			Park of the Share and the same			
						23
					Total	216,555.00
urpose:		For the use of H	ousekeeping Unit.			
		Requested By:		Approved By	V: (
ignature :		10				
rinted Name :_ esignation :	НС	Richard D. Medina DSPITAL HOUSEKEEPER	MARIA LOU	Medical Cen		, FPPA
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				hm		

Appendix 60

PURCHASE REQUEST

Mar Rodeline Clausyan

Entity Name: N	MARIVELES M	IENTAL WELLNESS AND GENERAL HOSPIT	AL Q	Fund C	luster:	01	
Office/Section : Linen and Laundry Unit		PR No.: 20 23 0 4 02 24 AVO			0 5 APR 2023		
Stock/ Property No.	Unit	Item Description		Quantity	Unit Cost	Total Cost	
	Gallon	Liquid Disinfectant , Sodium Hype	ochlorite, 3,785 ml.	510	144.37	73,628.70	
			-				
		FUNDS AVAILA	BLE				
791		Johns !					
		LAARNI DE MAGLAC	QUI, MBA	1			
		SAO/- Budget U	Jnit				
				1			
İ							
					Total	73,628.70	
Purpose:		er and the same and the					
		For the use of Lines Requested By:	i and Laundry Unit.	Approved B	y: (
Signature : Printed Name :		JENNEFER R. JOSE	MARIA LOU	JRDES L. EVAN	GELISTA, MD	, FPPA	
Designation :		OSPITAL HOUSEKEEPER		Medical Cer	nter Chief II		
				8	4		