

**PURCHASE REQUEST**

*Cyrod D. Ramos*

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Fund Cluster: 01

Office/Section : EFMU PR No.: 2023-05-0321 Date: 10 May 2023  
 Responsibility Center Code : hop-efm

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	lot	EFM-096 Supply of Labor and Materials for the Provision of Canopy at Water Refilling Station/ PACD Office ***nothing follows***	1	139,742.66	139,742.66
<b>FUNDS AVAILABLE</b>					
<i>Laarni D. Maglaqui</i> <b>LAARNI DC MAGLAQUI, MBA</b> SAO - Budget Unit					
				<b>TOTAL</b>	<b>139,742.66</b>

Purpose: For the use of hospital: (to install Canopy at the Water refilling station/ PACD office ).

Minor

Requested By: *Melvin Jan A. Yabut*  
 Signature : \_\_\_\_\_  
 Printed Name : MELVIN JAN A. YABUT, CE, MPA  
 Designation : Head, EFMU

Approved By: *Maria Lourdes L. Evangelista*  
 Signature : \_\_\_\_\_  
 Printed Name : MARIA LOURDES L. EVANGELISTA, MD, FPPA  
 Designation : Medical Center Chief II



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



PROJECT TITLE : Supply of Labor and Materials for the Provision of Canopy  
LOCATION : Water Station and PACD  
DURATION : 30 Calendar Days

**COST ESTIMATE**

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL	
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST		
<b>A. MATERIALS</b>									
1	Angle Bar 2"x 2" x 20' x4mm	21.00	pcs	1,155.00	24,255.00			24,255.00	
2	Tube Pipe 2", sch. 40	1.00	pcs	2,520.00	2,520.00			2,520.00	
3	C-Purlins 2"x3"x20'x1.5m	22.00	pcs	787.50	17,325.00			17,325.00	
4	Long Spand rib type 14'	6.00	pcs	2,058.00	12,348.00			12,348.00	
5	Long Spand rib type 6'	22.00	pcs	588.00	12,936.00			12,936.00	
6	Gutter, Ordinary, Green, 4"	10.00	pcs	525.00	5,250.00			5,250.00	
7	Plainsheet, 4"x8x1/2, Green	3.00	pcs	913.50	2,740.50			2,740.50	
8	Elastomeric Sealant	5.00	liters	735.00	3,675.00			3,675.00	
9	Welding Rod 6013	11.00	kg	147.00	1,617.00			1,617.00	
10	Texscrew , 1 1/2"	550.00	pcs	2.10	1,155.00			1,155.00	
11	3"x12mm Expansion Bolts	33.00	pcs	94.50	3,118.50			3,118.50	
12	Blind Rivet 5/32"x1/2"	1.00	box	420.00	420.00			420.00	
13	Blind Rivet 5/32"x3/4"	1.00	box	472.50	472.50			472.50	
14	Epoxy Primer, Gray	3.00	gallon	1,155.00	3,465.00			3,465.00	
15	QDE, Red	3.00	gallon	840.00	2,520.00			2,520.00	
16	Paint Thinner	2.00	gallon	409.50	819.00			819.00	
17	Steel Brush	3.00	pcs	68.25	204.75			204.75	
18	Paint Roller 4"	3.00	pcs	63.00	189.00			189.00	
19	Paint Brush 4"	3.00	pcs	105.00	315.00			315.00	
20	Paint Brush 2"	3.00	pcs	52.50	157.50			157.50	
21	Cutting Wheel 14"	1.00	pcs	367.50	367.50			367.50	
22	Cutting Disk 4"	6.00	pcs	52.50	315.00			315.00	
23	Sanding Disk 4"	3.00	pcs	63.00	189.00			189.00	
<b>Sub-total</b>								96,374.25	
***nothing follow***									
<b>B. LABOR</b>									
a.	Labor	1	lot			43,368.41		43,368.41	
								<b>MATERIAL</b>	96,374.25
								<b>LABOR</b>	43,368.41
								<b>PROJECT COST</b>	139,742.66

Prepared by :

**JOHNIEL JUNE M. VILLANUEVA, REE**  
Engineer III

Recommending Approval :

**VINCENT A. ISIP, MPA**  
Chief Administrative Officer

Checked By:

**MELVIN JAN A. YABUT, CE, MPA**  
Engineer IV

Approved :

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
Medical Center Chief II



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: May 17, 2023  
 PR No.: 2023-05-0321 (EFMU)

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

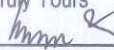
B.  
**Sir/ Madam:**  
 The Mariveles Mental Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the item/s described herein subject to the Terms and Conditions and/or 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 23-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 Saliient 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 "loss 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	1	lot	139,742.66	Supply of Labor and Materials for the Provision of Canopy at Water Refilling Station/PACD Office			
	21	pcs	24,255.00	Angle Bar 2"x 2" x 20' x4mm			
	1	pcs	2,520.00	Tube Pipe 2", sch. 40			
	22	pcs	17,325.00	C-Purlins 2"x3"x20'x1.5m			
	6	pcs	12,348.00	Long Spand rib type 14'			
	22	pcs	12,936.00	Long Spand rib type 6'			
	10	pcs	5,250.00	Gutter, Ordinary, Green, 4"			
	3	pcs	2,740.50	Plainsheet, 4"x8x1/2, Green			
	5	liters	3,675.00	Elastromeric Sealant			
	11	kg	1,617.00	Welding Rod 6013			
	550	pcs	1,155.00	Texscrew , 1 1/2"			
	33	pcs	3,118.50	3"x12mm Expansion Bolts			
	1	box	420.00	Blind Rivet 5/32"x1/2"			
	1	box	472.50	Blind Rivet 5/32"x3/4"			
	3	gallon	3,465.00	Epoxy Primer, Gray			
	3	gallon	2,520.00	QDE, Red			