

## PURCHASE REQUEST

<b>Entity Name:</b>	MARIVELES N	MENTAL WELLNESS AND GENERAL HOSPIT	TAL	Fund C	luster:	01
Office/Section		PR No.: 2023-05-0	327		1 6	MAY 2023
Housekeeping Unit		Responsibility Center Code: HOP-		I U PIMI ZIIZO		
Stock/ Property No.	Unit	Item Descript	ion	Quantity	Unit Cost	Total Cost
	Gallon	Liquid Disinfectant , Sodium Hyp	oochlorite, 3,785 ml.	1500	144.37	216,555.00
			,			
190						
		FUNDS AVAIL	ABLE			
		LAARNI DOMAGLA	OIII MRA			
		SAO / Budget	Unit			
						7. 1. ( <del>9.11-17.0-11.17.</del>
						,
					Total	216,555.00
Purpose:						
		For the use of He Requested By:	ousekeeping Unit.	Approved B	v: C	
Signature :		1. h			0,	2000
Printed Name : Designation :	Н	Richard D. Medina OSPITAL HOUSEKEEPER	MARIA LOU	Medical Cer		, FPPA
				Producti UCI		my.

# Mery Rodeline Casuayan

# PURCHASE REQUEST

Entity Name: N	ARIVELES M	IENTAL WELLNESS AND GENERAL HOSPI	TAL	Fund C	luster:	01
Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL  Office/Section: PR No.: 2023-05-0328		1 6 MAY 2023				
Linen and Laundry Unit Responsibility Center Co		Responsibility Center Code: HOP	LLU	_	,16	MAY 7073
Stock/ Property No.	Unit	Item Descripti	on	Quantity	Unit Cost	Total Cost
	Gallon	Liquid Disinfectant , Sodium Hyp	oochlorite, 3,785 ml.	510	144.37	73,628.70
		,				
		(a)				
		FUNDS AVAIL	ABLE			
		home				
		LAARNI DC MAGL	AQUI, MBA			
		SAO - Budget	Unit			
			NT:			
-						
			•			
		f				
					Total	73,628.70
Purpose:				-1		
			n and Laundry Unit.			
		Requested By:		Approved B	y: B	
ignature :		Jam			7	
rinted Name :_		JENNEFER R. JOSE	MARIA LOU	MARIA LOURDES L. EVANGELISTA, MD , FPPA		
esignation :	НО	SPITAL HOUSEKEEPER		Medical Cen	ter Chief II	0/
					W	



#### 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: May 23, 2023
		PR No.: 2023-05-0328 & 0327
A.		
Business Name: Address:		_
Contact No./ Email:		
TIN:		
Die Commence of the Commence o		- 12714 1 1 1 1 1 1 1 1
B.		
Sir/ Madam:		
	(GH) through its Bids and Awards Committee invites all eligible and Pl ed herein subject to the Terms and Conditions and/or Technical Spec	
Required Documents/ Information to be submitted as at	achments 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>	
DTI/ SEC Certificate	<ul> <li>Omnibus Sworn Statement (for ABCs above 50K; for</li> </ul>	or winning bidder only)
<ul> <li>BIR Form 2303</li> </ul>	<ul> <li>Income/ Business tax Return (for ABCs above 500kg)</li> </ul>	()
This pro-forma quotation maybe submitted through registered procurement.mmwgh@gmail.com on or before	d or electronic mail to the BAC Secretariat at above address or email 29-May-2023 , 5PM subject to the	to procurement@mmwgh.gov.ph e following <b>Terms and Conditions:</b>
1 All entries shall be typed or written in a clear legible man	ner	
2 All prices offered herein are valid, binding and effective f	or THIRTY (30) calendar days upon issuance of this document. Altern	native bids shall be rejected.
	nall include all applicable government taxes subject to (BIR 2307) 5%	
4 MMWGH may require you to submit additional document	ts that will prove your legal, financial and technical capability to under	take this contract
5 Salient provisions of the Revised IRR (RIRR) of Republic Penalties shall be observed	c Act (RA) 9184: Section 68 - Liquidated Damages and Section 69 - Ir	nposition of Administrative
6 MMWGH reserves the right to reject any and all quotation	ons, declare a failure, or not award the contract pursuant to Section 4	1 of the same RIRR
	y "toss coin" as the tie-breaking method to finally determine the single	
8 In case supplier's pro forma quotation is submitted, cond	itions will be governed by the submitted signed Request for Quotation	n/Proposal and/or Technical Specifications
	rking days upon receipt of Purchase Order (PO) or within the working	
10 Payment terms: Fifteen (15) working days upon comple	tion of delivery	
Very Truly Yours VINCENT A. ISIP, MPA		
Chief Administrative Officer		
).		

Item No. Q1	QTY	Unit	t ABC	Technical Specfications/ Description	(to be filled up by the supplier)			
	GUT	Onit			Brand/ Model	Unit Price	<b>Total Amount</b>	
	2010	Gallon	290,183.70	Liquid Disinfectant, Sodium Hypochlorite				
				3,785 ml.				
				**Nothing Follows**			10	
						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