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PURCHASE REQUEST

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Fund Cluster: 2023-05-0329 PR No.: Date: 15/05/2023 Office/Section: Responsibility Center Code: HOP-MMU MMU/HOPSS Stock/ **Unit Cost Total Cost** Unit **Item Description** Quantity Property gallon Alcohol, ethyl, 68%-72%, 1 Gallon, FDA Approved 356 426.71 151,908.76 MS-A05 bottle Alcohol, Ethyl, 68%-72%, 500 ml, FDA Approved 20 73.22 1,464.40 MS-A01 Battery, dry Cell, size AA, x 2's 39.93 4,472.16 OS-B16 112 pack 21.70 43.40 Battery, dry Cell, size AAA x 2's OS-B36 pack Liquid Handsoap, net content 500mL, Anti-Bacterial, FDA 82 113.26 9,287.32 OS-S80 bottle Approved, bottle: pump dispenser plastic Liquid Hand Sanitizer, net content 500mL, Antimicrobial, FDA 2 bottle 166.57 333.14 OS-S103 Approved, bottle: pump dispenser plastic Thermogun, Infrared Digital Thermometer/ Thermal Scanner, non-contact forehead temperature, with fever alarm/ measuring range; 35-42.9 degree celcius, uses 2 x AAA 13,500.00 30 450.00 MS-T52 unit batteries, with 1 second response time, measuring distance: 1cm to 3cm, Large LCD with back light, memory recall of 32 reading. ***nothing follows*** FUNDS AVAILABLE LAARNI DE MAGLAQUI, MBA - Budget Unit Total 181,009.18 For the use of various units/ offices. Purpose: (Supplies not available at Procurement Service as of May 15, 2023) Requested by: Approved by: Signature Isd ann Printed CARMENCITA O. SAVELLA MARIA LOURDES L. EVANGELISTA, MD, FPPA Designati Supervising Administrative Officer Medical Center Chief II



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.: 2023-05-0329(MMU) **Business Name:** Address: Contact No./ Email: TIN: B. Sirl 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 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-forma quotation maybe submitted through registered or electronic mail to the BAC Secretariat at above address or email to procurement@mmwgh.gov.ph 29-May-2023 or procurement.mmwgh@gmail.com on or before _ , 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

D.

Chief Administrative Officer

ltem No.	QTY	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier)		
					Brand/ Model	Unit Price	Total Amount
1	356	gallon	151,908.76	Alcohol, ethyl, 68%-72%, 1 Gallon, FDA Approved			
2	20	bottle	1,464.40	Alcohol, Ethyl, 68%-72%, 500 ml, FDA Approved			
3	112	pack	4,472.16	Battery, dry Cell, size AA, x 2's			
4	2	pack	43.40	Battery, dry Cell, size AAA x 2's			
5	82	bottle	9,287.32	Liquid Handsoap, net content 500mL, Anti-Bacterial, FDA Approved, bottle: pump dispenser plastic			7
6	2	bottle	333.14	Liquid Hand Sanitizer, net content 500mL, Antimicrobial, FDA Approved, bottle: pump dispenser plastic			
7	30	unit	13,500.00	Thermogun, Infrared Digital Thermometer/ Thermal Scanner, non-contact forehead temperature, with fever alarm/ measuring range; 35-42.9 degree celcius, uses 2 x AAA batteries, with 1 second response time, measuring distance: 1cm to 3cm, Large LCD with back light, memory recall of 32 reading.			
				Nothing Follows			
						Total Amount in Figures	
		_				Total Amount in Words	
		Total:	181,009.18				

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

RFQ served by: