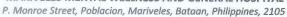


Department of Health Central Luzon Center for Health Development

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.: 2023-05-0330(M	MU)
a. Business Name:			
Address:			
Contact No./ Email:			
TIN:			
		*	
s. Sir/ Madam:			
The Mariveles Mental Wellness and General Hospital (N	//MWGH) through its Bids and Awa	rds Committee invites all eligible and PhilGEPS-registered suppliers, contractors	3
		and Conditions and/or Technical Specifications and within the Approved Budge	
Required Documents/ Information to be submitted a	s attachments to the quotation/	Proposal	
 PhilGEPS Registration Number/ Certificate 	 Tax Clearand 	e	
 Mayor's/ Business Permit 	 Sample Invoi 	ce/ O.R./ C.R.	
DTI/ SEC Certificate	 Omnibus Sw 	om Statement (for ABCs above 50K; for winning bidder only)	
 BIR Form 2303 		ness tax Return (for ABCs above 500K)	
his pro-forma quotation maybe submitted through regis	stered 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	29-May-2023	, 5PM subject to the following Terms and Conditions:	
1 All entries shall be typed or written in a clear legible	manner		
		upon issuance of this document. Alternative bids shall be rejected.	
3 Price quotations to be denominated in Philippine Pe 1% EWT (Goods) or 2% EWT (Services) deduction	so shall include all applicable gove	nment taxes subject to (BIR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307)	
4 MMWGH may require you to submit additional docu	ments that will prove your legal, fina	incial and technical capability to undertake this contract	
		quidated Damages and Section 69 - Imposition of Administrative	
Penalties shall be observed	Section Control (A) in the Control of the Control o	q	
6 MMWGH reserves the right to reject any and all que	otations, declare a failure, or not aw	ard the contract pursuant to Section 41 of the same RIRR	
		method to finally determine the single winning provider in accordance	
8 In case supplier's pro forma quotation is submitted,	conditions will be governed by the s	ubmitted signed Request for Quotation/Proposal and/or Technical Specification	S
		hase Order (PO) or within the working days indicated in the PO	.E.C

10 Payment terms: Fifteen (15) working days upon completion of delivery

VINCENTA! ISIP, MPA Chief Administrative Officer

D.

Item No.	QTY	Unit	ABC	Tacksical Confertions (Description		(to be filled up by the	supplier)
	GII	Unit		Technical Specifications/ Description	Brand/ Model	Unit Price	Total Amount
	/112	can /	11,114.88	Air Freshener, aerosol type, 300ml net content			
	/ 35	piece //	5,245.10	Broom, soft, tambo			
	/253	piece /	11,385.00	Broom, stick, ting-ting			
	500	can	70,930.00	Disinfectant Spray, aerosol type, minimum 400g net content			
	/ 28	piece /	764.68	Dust pan, non-rigid plastic			
	52	can /	6,880.64	Furniture Cleaner, aerosol type, 330ml net content			
	140	can /	21,462.00	Insecticide, aerosol type, 600mL net content		n I	
	/49	piece /	12,250.00	Mophandle, heavy duty, screw type			
	/110	piece /	14,975.40	Mophead, made of rayon, 400g heavy duty cotton			
	30	kilogram	1,776.00	Rags, all cotton, diameter: 178mm 7", 32 pieces min per kilo			
	557	pack /	31,264.41	Tissue, interfolded paper towel, 150 pulls/ pack	/		
	175	pack	16,716.00	Toilet Tissue Paper, 2-ply, 100% recycled, 12 rolls/pack			
	/ 15	pack /	1,853.25	Scouring Pad, made of synthetic nylon, 140 x 200mm x 5's			
	/			**Nothing Follows**			
						Total Amount in Figures	
		~				Total Amount in Words	
		Total:	206,617.36				

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

Anew K. NEUND

Fund Cluster:

PURCHASE REQUEST

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Date: 15/05/2023 Office/Section: PR No.: PR No.: 2023-05-0330
Responsibility Center Code: HOP-MMU MMU/HOPSS Stock/ Quantity Unit Cost **Total Cost** Item Description Unit Property 99.24 11,114.88 OH-A01 can Air Freshener, aerosol type, 300ml net content 112 149.86 5,245.10 OH-B02 Broom, soft, tambo 35 piece 11,385.00 45.00 **OH-B03** Broom, stick, ting-ting 253 piece OH-D20 Disinfectant Spray, aerosol type, minimum 400g net content 500 141.86 70,930.00 can 27.31 764.68 Dust pan, non-rigid plastic 28 OH-D07 piece Furniture Cleaner, aerosol type, 330ml net content 52 132.32 6,880.64 OH-F06 can 153.30 21,462,00 Insecticide, aerosol type, 600mL net content 140 OH-101 can 12,250.00 **OH-M08** Mophandle, heavy duty, screw type 49 250.00 piece Mophead, made of rayon, 400g heavy duty cotton 136.14 14,975.40 110 **OH-M02** piece Rags, all cotton, diameter: 178mm 7", 32 pieces min per kilo 59.20 1,776.00 OH-R01 kilogram 30 31,264.41 56.13 OH-P06 pack Tissue, interfolded paper towel, 150 pulls/ pack 557 16,716.00 **OH-T30** pack Toilet Tissue Paper, 2-ply, 100% recycled, 12 rolls/pack 175 95.52 Scouring Pad, made of synthetic nylon, 140 x 200mm x 5's 15 123.55 1,853.25 OH-S11 pack ***nothing follows*** _ FUNDS AVAILABLE LAARNI DE MAGLAQUI, MBA SAO'- Budget Unit . _ -100 _ Total 206,617.36 Purpose: For the use of various units/ offices. (Supplies not available at Procurement Service as of May 15, 2023) Requested by: Approved by: Signature Printed MARIA LOURDES L. EVANGELISTA, MD, FPPA Designati Supervising Administrative Officer Medical Center Chief II