

Cyril D. Ramos

### PURCHASE REQUEST

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Fund Cluster: 01 | SAA 23-05-00000647

Office/Section : OMCC/DRRM-H		PR No.: <u>2023-06-0369</u> Responsibility Center Code : <u>OMC-DRR</u>	Date: <u>01 JUN 2023</u>		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	unit	DRONE, HDR video advanced with 128 GB SD card, take off weight: 249g, Dimension: Folded - 145x90x62mm, Unfolded - 171x245x62mm, with propellers - 251x362x70mm, Mechanical Range Tilt (degree): 135 to 80, roll: 135 to 45, pan: 30 to 30, 3 axis mechanical gimbal with max control speed of 100/s, Camera: sensor 1/1.3 inch CMOS with 48 MP effective pixels. , max size: 8064x6048, video format: MP4/MOV (H.264/H.265) with video transmission and WiFi protocol: 802.11a/b/g/n/ac and transmitter power (DRR-007)	1	49,500.00	49,500.00
	unit	Drone, fly more kit (DRR-007) ***nothing follows***	1	9,000.00	9,000.00
<b>FUNDS AVAILABLE</b>					
<i>[Signature]</i> <b>LAARNI DE MAGLAQUI, MBA</b>					
<b>Total</b>					<b>58,500.00</b>

Purpose: PR for sub-allotment (SAA 23-05-00000647)  
To support the DRRM-H capability building and mobilization of Response Teams in times of emergencies and disasters.

Requested by:	Approved by:
Signature : <i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>RONA B. VELASCO, RN</b>	<b>CORAZON I. FLORES, MD, MPH, CESO IV</b>
Designation : Nurse II, DRRM-H	<b>DIRECTOR IV</b>

*[Handwritten initials]*



**REQUEST FOR QUOTATION**

Date: June 19, 2023

PR No.: 2023-06-0369 (DRRM-H)

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**

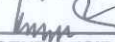
- PhilGEPS Registration Number/ Certificate
- Mayor's/ Business Permit
- DTI/ SEC Certificate
- BIR Form 2303
- Tax Clearance
- Sample Invoice/ O.R./ C.R.
- Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)
- Income/ Business tax Return (for ABCs above 500K)

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-Jun-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 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**  
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	unit	49,500.00	<b>DRONE</b>			
				HDR video advanced with 128GB SD Card			
				take off weight: 249g			
				Dimension: Folded - 145x90x62mm			
				Unfolded - 171x245x62mm with propellers			
				251x362x70m, Mechanical Range Tilt (degree):			
				135 to 80, roll:135 to 45, pan: 30 to 30, 3 axis			
				mechanical gimbal with max control speed of 100/s			
				Camera: Sensor 1/1.3 inch CMOS with 48MP effective			
				pixels., max size: 8064x6048, video format: mp4/mov			
				(H.264/H.265) with video transmission and WiFi			
				protocol: 802.11a/b/g/n/ac and transmitter power			
	1	unit	9,000.00	<b>DRONE, Fly More Kit</b>			
				<b>**Nothing Follows**</b>			
						<b>Total Amount in Figures</b>	
						<b>Total Amount in Words</b>	
		Total:	<b>58,500.00</b>				

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

RFQ served by:

**RANDOLPH B. ABUYO**  
Cavasser

Printed Name/Signature of Bidder