



REQUEST FOR QUOTATION

Date: June 22, 2023
PR No.: 2023-06-0382 (MMU)

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)

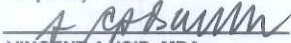
Required Documents/ Information to be submitted as attachments to the quotation/ Proposal

- 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 29-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
	213	can	21,138.12	Air Freshener, aerosol type, 300ml net content			
	60	piece	8,991.60	Broom, soft, tambo			
	556	piece	21,128.00	Broom, stick, ting-ting			
	992	can	140,725.12	Disinfectant Spray, aerosol type, minimum 400g net content			
	3	bottle	450.00	CLEANER, toilet and urinal, 1000ml net content			
	36	piece	983.16	Dust pan, non-rigid plastic			
	101	can	13,364.32	Furniture Cleaner, aerosol type, 330ml net content			
	286	can	43,843.80	Insecticide, aerosol type, 600mL net content			
	133	piece	29,260.00	Mophandle, heavy duty, screw type			
	240	piece	32,673.60	Mophead, made of rayon, 400g heavy duty cotton			
	53	kilogram	3,137.60	Rags, all cotton, diameter: 178mm 7", 32 pieces min per kilo			
	960	pack	43,200.00	Tissue, interfolded paper towel, 150 pulls/ pack			
	344	pack	32,858.88	Toilet Tissue Paper, 2-ply, 100% recycled, 12 rolls/pack			
	25	pack	3,088.75	Scouring Pad, made of synthetic nylon, 140 x 200mm x 5's			
				Nothing Follows			
						Total Amount in Figures	
						Total Amount in Words	
		Total:	394,842.95				

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

RFQ served by:

KRISTINE ANN C. AVELINO
Canvasser

Printed Name/Signature of Bidder

PURCHASE REQUEST

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Fund Cluster: 01

Office/Section : MMU/HOPSS		PR No.: <u>2023-06-0382</u> Responsibility Center Code : HOP-MMU		Date: June 05, 2023	
Stock/Property	Unit	Item Description	Quantity	Unit Cost	Total Cost
OH-A01	can	Air Freshener, aerosol type, 300ml net content	213	99.24	21,138.12
OH-B02	piece	Broom, soft, tambo	60	149.86	8,991.60
OH-B03	piece	Broom, stick, ting-ting	556	38.00	21,128.00
	can	Disinfectant Spray, aerosol type, minimum 400g net content	992	141.86	140,725.12
OH-C05	bottle	CLEANER, toilet and urinal, 1000ml net content	3	150.00	450.00
OH-D07	piece	Dust pan, non-rigid plastic	36	27.31	983.16
OH-F06	can	Furniture Cleaner, aerosol type, 330ml net content	101	132.32	13,364.32
OH-I01	can	Insecticide, aerosol type, 600mL net content	286	153.30	43,843.80
OH-M08	piece	Mophandle, heavy duty, screw type	133	220.00	29,260.00
OH-M02	piece	Mophead, made of rayon, 400g heavy duty cotton	240	136.14	32,673.60
OH-R01	kilogram	Rags, all cotton, diameter: 178mm 7", 32 pieces min per kilo	53	59.20	3,137.60
OH-P06	pack	Tissue, interfolded paper towel, 150 pulls/ pack	960	45.00	43,200.00
OH-T30	pack	Toilet Tissue Paper, 2-ply, 100% recycled, 12 rolls/pack	344	95.52	32,858.88
OH-S11	pack	Scouring Pad, made of synthetic nylon, 140 x 200mm x 5's	25	123.55	3,088.75
		nothing follows			-
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				Total	394,842.95

FUNDS AVAILABLE
[Signature]
LAARNIDC MAGLAQUI, MBA

Purpose: For the use of various units/ offices.
(Supplies not available at Procurement Service as of June 05, 2023)

Requested by: *[Signature]* Approved by: *[Signature]*

Signature: *[Signature]* Printed Name: JAYSON S. CULALA *6/5/23*

Designation: Administrative Officer III CORAZON I. FLORES, MD, MPH, CESO IV

Director IV *[Signature]*