



REQUEST FOR QUOTATION

Date: July 27, 2023
 PR No.: 2023-07-0512 (EFMU)

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 02-Aug-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	1	lot	102,410.00	Supply of Labor and Materials for the Rehabilitation of Damaged Roof Gutter of New CCU Building (Building 6)			
	50	pieces	62,700.00	Galvanized Iron K Style Gutter (Precoated) 0.5 mm x 36 in x 8 feet			
	4	liters	3,300.00	Roof Sealant			
	3	box	1,650.00	5/32" x 1/2" Blind Rivets, 500/box			
	2000	pcs	5,500.00	Tekscrew 2 1/2" Metal			
	1	lot	29,260.00	Labor			
2	1	lot	49,564.20	Supply of Labor and Materials for the Replacement of Roof Flashing of New OT Building (Building 34)			
	30	pcs	23,400.00	Plain Sheet ,4 x 1.5 x 8			
	1	box	900.00	Texscrew #2, 500pcs/box			
	2	box	1,200.00	Blind Rivets, 5/32 x 1/2, 500pcs/box			
	1	box	3.00	Blind Rivets, 5/32 x 3/4, 500pcs/box			
	3	gallon	9,360.00	Roof Sealant			
	5	pcs	540.00	Metal Drill Bit, 5/32			
	1	lot	14,161.20	Labor			
				Nothing Follows			
							Total Amount in Figures
							Total Amount in Words
		Total:	151,974.20				

RFQ served by:



Republic of the Philippines
DEPARTMENT OF HEALTH
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Mariveles, Bataan



PROJECT TITLE : Supply of Labor and Materials for the Rehabilitation of Damaged Roof Gutter
LOCATION : NEW CCU Building
Duration : 15 Calendar Day

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL	
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST		
A. MATERIALS									
1	Galvanized Iron K Style Gutter (Precoated) 0.5 mm x 36 in x 8 feet	50	pcs	1,254.00	62,700.00			62,700.00	
2	Roof Sealant	4	liters	825.00	3,300.00			3,300.00	
3	5/32" x 1/2" Blind Rivets, 500/box	3	box	550.00	1,650.00			1,650.00	
4	Tekscrew 2 1/2" Metal ***nothing follows***	2000	pcs	2.75	5,500.00			5,500.00	
								MATERIAL	73,150.00
								LABOR	29,260.00
								PROJECT COST	102,410.00

Prepared by :

JOHNIEL JUNE M. VILLANUEVA, REE
Engineer III

Recommending Approval :

VINCENT A. ISIP, MPA
Chief Administrative Officer

Checked By:

MELVIN JAN A. YABUT, CE, MPA
Engineer IV

Approved :

CORAZON I. FLORES, MD, MPH, CESO IV
Director IV



Republic of the Philippines
 DEPARTMENT OF HEALTH
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
 Mariveles, Bataan



PROJECT TITLE : Supply of Labor and Materials for the Replacement of Roof Flashing
 LOCATION : OT Building
 Duration : 15 Calendar Day


COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
A. MATERIALS								
1	Plain Sheet, 4 x 1.5 x 8	30	pcs	780.00	23,400.00			23,400.00
2	Texscrew #2, 500pcs/box	1	box	900.00	900.00			900.00
3	Blind Rivets, 5/32 x 1/2, 500pcs/box	2	box	600.00	1,200.00			1,200.00
4	Blind Rivets, 5/32 x 3/4, 500pcs/box	1	box	3.00	3.00			3.00
5	Roof Sealant	3	gallon	3,120.00	9,360.00			9,360.00
6	Metal Drill Bit, 5/32	5	pcs	108.00	540.00			540.00
	nothing follows							
							MATERIAL	35,403.00
							LABOR	14,161.20
							PROJECT COST	49,564.20

Prepared by :


JOHNIEL JUNE M. VILLANUEVA, REE
 Engineer III

Checked By:


MELVIN JAN A. YABUT, CE, MPA
 Engineer IV

Recommending Approval :


VINCENT A. ISIP, MPA
 Chief Administrative Officer

Approved :


CORAZON I. FLORES, MD, MPH, CESO IV
 Director IV

