



Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

Contact No: 09688545320 Email: procurement@mmwgh.gov.ph; procurement.mmwgh@gmail.com; Website: mmwgh.gov.ph



REQUEST FOR QUOTATION

Date: August 15, 2023
PR No.: 2023-08-0532 (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 21 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

SGD.
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	133,837.50	Supply of Labor and Materials for Application of waterproofing sealer at OPU Building #28			
				Scope of Works: 1. Coordinate to Engineering and Facilities Management Unit before commencing of works 2. Clean the wall before applying of waterproof sealer 3. The contractor is responsible for daily removal of debris caused by its' scope of work 4. Complete this scope of work according to the approved schedule.			
				A. Materials			
	20	pail	76,000.00	Waterproofing Sealer Paint (Clear)			
	20	pieces	2,100.00	Roller Paint #7			
	15	pieces	825.00	Paint Brush #2			
				B. Labor and Equipment			
	1	lot	39,462.50	Labor			
	1	lot	15,000.00	H Frames Scaffolding			
				Nothing Follows			
						Total Amount in Figures	
						Total Amount in Words	
		Total:	133,387.50				

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

RFQ served by:

RANDOLPH B. ABUYO
Canvasser

Printed Name/Signature of Bidder

SGD.

RANDOLPH B. ABUYO

PURCHASE REQUEST

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Fund Cluster: 01

Office/Section :
EFMU

PR No.: 2023-08-0532

Date: 31 July 2023

Responsibility Center Code : hop-efm

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		EFM-096			
	lot	Supply of labor and materials for application of waterproofing sealer at OPU Building #28.	1	133,387.50	133,387.50
		Scope of works: 1. Coordinate to Engineering and Facilities Management Unit before commencing of works. 2. Clean the wall before applying of waterproofing sealer. 3. The contractor is responsible for daily removal of debris caused by its' scope of work. 4. Complete this scope of work according to the approved scheduled. ***nothing follows***			
FUNDS AVAILABLE					
SGD. LAARNI DC MAGLAQUI, MBA Fmo II					
				TOTAL	133,387.50

Purpose:

For the use of hospital: Application of waterproofing sealer on walls to prevent water leaking at OPU Building (Minor).

Requested By:
SGD.
Signature : _____
Printed Name **MELVIN JAN A. YABUT, CE, MPA**
Designation : _____
Head, EFMU

Approved By:
SGD.
Signature : _____
Printed Name **CORAZON I. FLORES, MD, MPH, CESO IV**
Designation : _____
Director IV

SGD.



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



PROJECT TITLE : Application of waterproofing sealer.
LOCATION : OPU Building
Durations: 20 days

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
MATERIALS								
1	Waterproofing Sealer Paint (Clear)	20	Pail	3,800.00	76,000.00			76,000.00
2	Roller Paint #7	20	Pieces	105.00	2,100.00			2,100.00
3	Paint Brush #2	15	Pieces	55.00	825.00			825.00
SUB-TOTAL								78,925.00
LABOR AND EQUIPMENT								
1	Labor	1	lot			39,462.50		39,462.50
2	H frames Scaffolding	1	lot				15,000.00	15,000.00
Nothing follows-								
MATERIAL								78,925.00
LABOR								39,462.50
EQUIPMENT								15,000.00
PROJECT COST								133,387.50

Prepared by :

SGD.
ARCHIE O. QUIÑONES
Administrative Aide VI

Recommending Approval :

SGD.
VINCENT A. ISIP, MPA
Chief Administrative Officer

Checked By:

SGD.
MELVIN JAN A. YABUT, CE, MPA
Engineer IV

Approved :

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