

Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

P. Monroe Street, Poblacion, Mariveles, Batoan, Philippines, 2105



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

REQUEST FOR QUOTATION

Date:	August 10, 2023			
PR No.:	2023-08-0546 (QA)			

A. Business Name:		
Address: Contact No./ Email:		
3. Sir/ Madam:		
		es all eligible and PhilGEPS-registered suppliers, contractors d/or Technical Specifications and within the Approved Budget fo
Required Documents/ Information to be submitted a	s attachments to the quotation/ Proposal	
 PhilGEPS Registration Number/ Certificate 	 Tax Clearance 	
 Mayor's/ Business Pennit 	 Sample Invoice/ O.R./ C.R. 	
 DTI/ SEC Certificate 	 Omnibus Sworn Statement (for 	ABCs above 50K; for winning bidder only)
 BIR Form 2303 	 Income/ Business tax Return (for 	or ABCs above 500K)
 This pro-forma quotation maybe submitted through regis	stered or electronic mail to the BAC Secretariat at above	e address or email to procurement@mmwoh.gov.nb
or procurement.mmwgh@gmail.com on or before	10 10000	5PM subject to the following Terms and Conditions:
1 All entries shall be typed or written in a clear legible	manner	
	tive for THIRTY (30) calendar days upon issuance of the	is document. Alternative hids shall be rejected
	so shall include all applicable government taxes subje-	ct to (BiR 2307) 5% VAT/ 1% Non-VAT and (BIR 2307)
The Control of the Co	ments that will prove your legal, financial and technical	capability to undertake this contract
55 AV 50	public Act (RA) 9184: Section 68 - Liquidated Damages	
6 MMWGH reserves the right to reject any and all quo	otations, declare a failure, or not award the contract pu	rsuant to Section 41 of the same RIRR
with GPPB Circular 06-2005	mploy "toss coin" as the fie-breaking method to finally o	fetermine the single winning provider in accordance equest for Quotation/Proposal and/or Technical Specifications
) working days upon receipt of Purchase Order (PO) or	
10 Payment terms: Fifteen (15) working days upon co		Millio to working days indicates in the 1 o.
Very Truly Yours	•	
VINCENTA. ISIP, MPA		
Chief Administrative Officer		
		(to be filled up by the supplier)
Item No. QTY Unit ABC	Technical Specifications/ Description	Brandi Model Unit Price Total Amount

Name May 1977	mm.	47 11-16	400	Tax but and Output Bush and Diversity of	(to be tilled up by the supplies)		
Item No. QT)		Unit	ABC	Technical Specifications/ Description	Brandf Model	Unit Price	Total Amount
1	81	lot	100,000.00	Procurement of Services of a Certifying Body			
				for ISO 9001:2015 Recertification of the			
				Mariveles Mental Wellness and General Hospital			
				Nothing Follows			
						7-1-1	
						Total Amount in Figures	
			0.4			Total Amount in Words	
		Total	980,000.00				

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

RANDOLPH B. ABUYO Canvasser Printed Name/Signature of Bidder

MMH-04-08-01

PURCHASE REQUEST

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL		Fund Cluster:	01		
Office/Section : QAC		PR No.: 7,02 3 0 8 0 5 4 6	546	Date: August 9, 2023	
		Responsibility Center Code: OMC-QAC	300,000		1
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	lot	Procurement of Services of a Certifying Body for the ISO 9001:2015 Recertification of the Marivetes Mental Wellness and General Hospital (QA(-003)) **nothing follows**	1	378 900,000.00	400,000.00
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		LAARNI DO MAGLAQUI, MBA			
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					200,000.00
Purpose: For I	he Recere	tification of ISO 9001:2015 Audit on August 18, 2	2023		8
ii ii	Requester	l hv:	Approved by:	/)	
Signature:		in by.	Approved by.	C 1/2_	
		T A. ISIP. MPA	MARIA LOURD	ES L. EVANGELISTA, 1	VID. FIPA
		ninistrative Officer	Medical Cente	a specific surface and surface	A