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REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT-TWO FAILED PUBLIC BIDDINGS

PROCUREMENT OF ADULT MILK

- 1. In view of the two (2) failed biddings, the Mariveles Mental Wellness and General Hospital, through its Bids and Awards Committee (BAC) invites PhilGEPS registered suppliers to participate in the negotiation for the Procurement of Adult Milk in accordance to Section 53.1 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act".
- **2.** The Approved Budget for the Contract (ABC) is Two Million Eight Hundred Fifty-eight Thousand Two Hundred Pesos only (Php 2,858,200.00) inclusive of all applicable taxes.
- 3. Interested Bidders may obtain further information from the BAC Secretariat at P. Monroe St., Poblacion, Mariveles, Bataan and you may contact or email them at +639688545320 / procurement.mmwgh@gmail.com from August 23 to August 29, 2023, 8AM to 5PM.
- **4.** Interested Bidders shall submit the following documents in sealed envelopes, labeled as "Negotiated Procurement Procurement of Adult Milk". The envelope labels should also contain in the name of the bidder, address, and contact details of the bidder.

Sgd.
ZORAIDA F. AFABLE, MD
Chairperson, BAC





Department of Health Central Luzon Center for Health Development

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

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CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

TECHNICAL COMPONENT ENVELOPE

Legal Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

Technical Documents:

- 2. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be
- 3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
- 4. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; (please refer to the Terms of Reference of each equipment)
- 5. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder

Financial Documents

- 6. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
- 7. he prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or a Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation

FINANCIAL COMPONENT ENVELOPE

- 1. Original of duly signed and accomplished Financial Bid Form; and
- 2. Original of duly signed and accomplished Price Schedule(s)



clients' satisfaction.

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

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Address:

FOOD STUFF for bid for the Five (5) Months Procurement 2023

| NO. | ITEMS | Unit | QTY. | BRAND | UNIT COST | AMOUNT |
|-----|--|------|-------|-------|-----------|--------|
| 1 | Adult enteral Nutritional | can | 2,232 | | | |
| | Supplement Powder Drink, minimum of | | | | | |
| | 800 gms/can vanilla flavor, with high | | | | | |
| | calorie at least 260 kcal/servings and | | | | | |
| | protein content of at least | | | | | |
| | 10 grams/serving delivered quarterly | | | | | |
| | (August 922 cans & Oct. 922 cans) | | | | | |
| | expiry date of at least 1 1/2 years from | | | | | |
| | date of delivery | | | | | |
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SGD.
Cyron D. Ramos

Medical Center Chief II

Appendix 60 **PURCHASE REQUEST** Fund Cluster: Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL PR No.: 23-08-055 +2 M 552 Office/Section: Date: August 11, 2023 Responsibility Center Code: Med-NDU MED - NDU Stock/ Property Unit Item Description Quantity **Unit Cost Total Cost** No. Adult enteral Nutritional 2,858,200.00 can 1844 1,550.00 Supplement Powder Drink, minimum of 800 gms/can vanilla flavor, with high calorie at least 260 kcal/servings and protein content of at least 10 grams/serving delivered quarterly (August 922 cans & Oct. 922 cans) expiry date of at least 1 1/2 years from date of delivery (NDU - 031) (Average consumption (10 cans/day) FUNDS AVAILABLE AARNI DC/MAGLAQUI, MBA 2,858,200.00 Purpose: te 12 Decrease dratify; (neverse repropert To improve the nutritional status of underweight patients. For the month of July to December 2023 Requested By: Approved By: SGD. Signature: Aileen F. De Castro Printed Nna MARIA LOURDES L. EVANGELISTA, MD, FPPA

Nutritionist Dietitian IV

Designation