Department of Health



Central Luzon Center for Health Development MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL P.

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

 $\textbf{Contact No: } 09688545320 \\ \textbf{Email: } procurement@mmwgh.gov.ph; procurement.mmwgh@gmail.com; \\ \textbf{Website: } mmwgh.gov.ph \\ \textbf{Contact No: } 09688545320 \\ \textbf{Contact No: } 0968854320 \\ \textbf{Contact No: } 096885430 \\ \textbf{Contact No: } 09688540 \\ \textbf{Contact No: } 09688540 \\ \textbf{Contact No: } 096885400$

REQUEST FOR QUOTATION



September 15, 2023

2023-09-0591 (HIMU)

Date:

PR No.:

Business Name: Address: Contact No. / Email: TIN:												
B. Sir/ Madam:												
			Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-registered suppliers, contractors, and consultants to quote em/s described herein subject to the Terms and Conditions and/or Technical Specifications and within the Approved Budget for the Contract. (ABC)									
	S Registra Business C Certificat	tion Number/ Permit		,	Tax Clearance							
C.												
or procuren 1. All entrie 2. All prices 3. Price que 1% EWT 4. MMWGH 5. Salient p Penalties sl 6. MMWGH 7. In case of with GPP 8. In case tl 9. Delivery 10. Paymen Very Truly	This proforma quotation may be submitted through registered or electronic mail to the BAC Secretariat at the above address or email to procurement@mmwgh.gov.ph or procurement.mmwgh@gmail.com on or before September 21, 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 the 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											
Item No.	QTY Unit		ABC	Technical Specfications/ Description	(to be filled up by the supplier)							
					Brand/ Model	Unit Price	Total Amount					
1	300	ream	105,000.00	Paper, Multicopy, A4, 80 gsm								
				Nothing Follows								
	1											
	1		+									
	+					+						
						Total Amount in Figures						
						Total Amount in Words						
		Total:	105,000.00									
Note: Incom		ption of item/s	will invalidate your q	uotations.								
	KRI		N C. AVELINO	Printer	Name/Signature of	Bidder	MMH-04-08-01					

SGD.

PURCHASE REQUEST

Appendix 60

Office/Section : HIMU		PR No.: 23-0 9-0 5 9 1 Responsibility Center Code : med-him	ter: 0 Date: 06 September 2023				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
	ream	Paper Multicopy, A4, 80 gsm (HIM-068)	300	350.00	105,000.00		
		(NOTHING FOLLOWS)		10000	200,000.00		
		FUNDS AVAILABLE SGD.					
		LAARNI DC MAGLAQUI, MBA					
				Total	105,000.00		
	Requeste	tal no. 5 for the 2nd semester of 2023, the multicopy pape ecords, medical certificates and reports. d by:	Approve		s needed in		
ignature :	SG	GD	SGD.				
airie,	ENNIFEI	R P. BUENAFLOR, RN	MARIA LOURDES L. EVANGELISTA, MD, FPPA				
	ronarge	16 64 2623	Medical Center Chief II SGD.				