

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:
 September 15, 2023

 R No.:
 2023-09-0592 (HIMU)

	PR No.:	2023
Business Name:		
Address:		
Contact No. / Email:		
TIN:		
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

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C.

Sample Invoice/ O.R./ C.R.
Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)

Tax Clearance

- Income/ Business Tax Return (for ABCs above 500K)
- 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.
- All prices offered herein are valid, binding, and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
 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

D.

Item No.	QTY	Unit	ABC	Technical Specfications/ Description	(to be filled up by the	(to be filled up by the supplier)			
					Brand/ Model	Unit Price	Total Amount		
1	6	Unit	25,410.00	Office Table 1.5' x 3' with drawers					
2	8	Pc	53,600.00	High back chairs, Mesh Chair					
3	20	Pc	7,000.00	Monoblock Chair with Backseat (White)					
4	2	Pc	7,000.00	Foldable Table 6ft. (White)					
5	1	Pc	2,600.00	High chair with Back Seat (Black), Metal					
6	1	Unit	3,500.00	Platform Hand Trolley Push Cart, Heavy Duty Cart					
				Nothing Follows					
						Total Amount in Figures			
						Total Amount in Words			
		Total:	99,110.00						

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

RFQ served by:

KRISTINE ANN C. AVELINO

Canvasser

MMH-04-08-01

Appendix 60

PURCHASE REQUEST

SGD. J.Patdu

Entity Name		ELES MENTAL WELLNESS AND GENERAL HOSPITAL	Fund Clust	er: <u>01</u>		
Office/Section :		PR No.: 202.3-0 9-0 5 9 2		Date: 06 September 2023		
HIM	10	Responsibility Center Code : med-him				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	Unit	Office Table 1.5' x 3' with drawers (HIM-066)	6	4,235.00	25,410.00	
	piece	High back chairs, Mesh Chair (HIM-067)	8	6700.00	53,600.00	
	piece	Monoblock Chair with Backseat (White) (HIM- 069)	20	350.00	7,000.00	
	piece	Foldable Table 6 ft. (white) (HIM-070)	2	3500.00	7,000.00	
	piece	High chair with Back Seat (Black), Metal (HIM- 071)	1	2600.00	2,600.00	
	Unit	Platform Hand Trolley Push Cart, Heavy Duty Cart (HIM-072)	1	3500.00	3,500.00	
		FUNDS AVAILABLE SGD. LAARNI D& MAGLAQUI, MBA				
				Total	99,110.00	
ruipuse.	nformation	ntal no. 5 for the 2nd semester of 2023, to be used in the HII n Section in Out-Patient Unit and in the waiting area in front isfer of health records to New Infirmary Unit and in Out-Patie	of HIMU main o	hallway, Admissi	on and	
	Request	ed by:	Approv	ved by:		
Signature : Printed Name :	JENNIFI	SGD	SGD. MARIA LOURDES L. EVANGELISTA, MD, FPPA			
Designation n :	In-Charg	10, HIMU ft fy. 2023	Medical Cer	nter Chief II	GD.	

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