

Appendix 60

PURCHASE REQUEST

Entity Name: <u>MAR</u>	IVELES M	ENTAL WELLNESS AND GENERAL HOSPITAL	Fund Cluster:	0]	
Office/Section : PR No.: 23080559				Date:	
OMCC-OSM		Responsibility Center Code : MCC-OSM		24-Aug-23	
Stock/ Property				Unit Cost Total Cost	
No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
				<u> </u>	-
	pax	September 20-22, 2023 (WFP OSM 07,17,19)	70	6,600.00	462,000.00
		1.			-
		HOTEL ACCOMODATION (3 DAYS/ 2 NIGHTS)			-
		Twin Sharing			-
		Triple Sharing Quadruple Sharing			
		Quadrupie sharing			
		Meals:			and the second of the second
		Day 1 - AM Snacks, Lunch, PM Snacks, Dinner		11	
		Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks			
	-	Dinner			
	-	Day 3 - Breakfast, AM Snacks, Lunch			
		Other Inclusion			
		Use of Function Hall (for 8 to 10 hours per day)			
		Complete Banquet Equipment			
		Use of Sounds System with Microphones			
		Use of Projector with White Screen			
		Free flowing coffee for hours			
		Pads, Pencils and candies			
		nothing follows		1	
				,	
		FUNDS AVAILABLE:		++	
	ļ	SGD.		++	
					energy and a service of a
		LAARNI D. MAGLAQUI, MBA Financial Management Officer II	-		
		Financial Management Officer W			
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		and the second		++	
	1				
2			and the set of	Total	462,000.00
Purpose: Provision of Hote	el Accon	nmodation for the Participants of Strategic Fo	ormulation and C	ascading.	
	Reques	ited by:	Approved by:	66	
Signature :SGD			SGD.		
Signature :			MARIA LOURDES L. EVANGELISTA, MD, FPPA		
Printed Name :	ILD	EBRANDO R. RUAY AR, RN, MHSS, FISQua	MARIA LOUR	DES L. EVANGEI	LISTA, MD, FPPA



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



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

REQUEST FOR QUOTATION

Date: September 1, 2023 PR No.: 2023-08-0569 (OSM)

A. Business Name:	
Address:	
Contact No./ Email:	
TIN:	

Sir/ Madam:

В.

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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

- Tax Clearance
- DTI/ SEC Certificate
- BIR Form 2303

- 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)

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 September 7, 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.	ΟΤΥ	Unit	ARC	Technical Specifications/ Departmetican		(to be filled up by the	e supplier)
	QTY	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount
1	70	pax	462,000.00	September 20-22, 2023			
				HOTEL ACCOMODATION (3 DAYS/2 NIGHTS)			
				Twin Sharing			
				Triple Sharing			
				Quadruple Sharing			
				Meals:			
				Day 1 - AM Snacks, Lunch, PM Snacks, Dinner			
				Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks,			
				Dinner			
				Day 3 - Breakfast, AM Snacks, Lunch			
				Other Inclusion:			
				Use of Function Hall (for 8 to 10 hours per day)			
				Complete Banquet Equipment			
				Use of Sounds System with Microphones			
				Use of Projector with White Screen			
				Pad, Pencils and Candies			
				Nothing Follows			
						Total Amount in	
						Figures Total Amount in	
						Words	
		Total:	462,000.00				

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