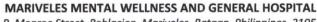
					1: (0
		PURCHASE REQUEST	SGD K AFECT	Ø	Appendix 60
v Name: M	ADIVET ES MEN	NTAL WELLNESS AND GENERAL HOSPITAL	Fund C	luster:)
e/Section :	P	R No.: 2023-09-0582			
	ndry Unit R	Responsibility Center Code: HOP-LLV			T + 1 C +
tock/ erty No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Gallon	Liquid Disinfectant , Sodium Hypochlorite, 3,785 ml. Lui C	OK 510	144.37	73,628.70
		'Nothing Follows"			
	Ψ.				
			(4)		
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		7		-	
				-	
		THE AVAILABLE			
		FUNDS AVAILABLE			
		/ Fmo II	11111		
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				+	
			-	-	
			-		
		1			
				Total	73,628.70
rnoso					
pose:		25 STOL - 0-0-070 - 1-0-01 VINDERS			
		For the use of Linen and Laundry Unit (for disinfection	of linens). Approved	By:	Q
		Requested By:		SC	ĜĎ.
nature : nted Name		JENNEFÉR R. JOSE MARIA LOU	RDES L. EVA	ANGELISTA, M	ID, FPPA





Department of Health

Central Luzon Center for Health Development



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

	ocpeciii	,
PR No.:	2023-09	-0582 (LLU)
S-registered s	uppliers, co	ontractors
ns and within		

Date: September 7, 2023

Α.			
Business Name:			
Address:	·		
Contact No./ Email:			
ΓIN:			

The Mariveles Mental Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEP and consultants to quote the best offer for the item/s described herein subject to the Terms and Conditions and/or Technical Specification 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

Sir/ Madam:

- Tax Clearance
- 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 , 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
- 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 Your SGD.

VINCENT A. ISIP. MPA

Chief Administrative Officer

Item No.	QTY 510	11.4	ABC	T 1 1 10 0 11 10 11	(to be filled up by the supplier)			
		Unit		Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount	
		Gallon	73,628.70	Liquid Disinfectant, Sodium Hypochlorite				
				3,785 ml.				
				Nothing Follows				
					_			
						Total Amount in Figures		
						Total Amount in Words		
		Total:	73,628.70					

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

KRISTINE ANN C. AVELINO

Printed Name/Signature of Bidder

Canvasser

MMH-04-08-01