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PURCHASE REQUEST

Office/Section : OMCC-PLA		PR No.: 102 3-0 9-0 6 3 1		Date:		
		PR No.: <u>1023-0 9-0</u> 6 3 1 Responsibility Center Code : OMC-PLA		27-Sep-23		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	Unit	Edan X12 Accessories 2 pcs. BP Cuff Adult With hose (PLA-070)	2	6,000.00	12,000.00	
	Unit	Edan X12 Accessories 2 pcs. BP Cuff Pedia With hose (PLA-070)	2	6,000.00	12,000.00	
	Unit	Alaris GW800 Infusion Pump 1 Battery Replacement (PLA-070)	1	8,000.00	8,000.00	
	Unit	SiriusMed X50 Anesthesia Machine O2 Sensor MOX4 (PLA-070)	1	22,500.00	22,500.00	
		~nothing follows~				
				<u>├</u> ───		
		FUNDS AVAILABLE:	1	11		
		ŚGD.				
		LAARNI Ø. MAGLAQUI, MBA				
	1	SAO - Budget Unit	1	11		
	1	FUNO II				
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			ption Quantity Unit Cost Total 2 6,000.00 12 2 6,000.00 12 1 8,000.00 12 1 8,000.00 8 1 22,500.00 22 lows~ 1 1 24,500.00 LABLE: 1 1 24,500.00 i Total 54,500.00 54,500.00 54,	54,500.00		
	-	d service of Patient Monitor of Modular/Me chine of New Infirmary.	dical Ward; Volu	And the second se	THE R. P. LEWIS CO., LANSING MICH.	
Signature :			Approved by: SGD.			
Printed Name : Designation :	N	IEYNARD ANTHONY V. BANZON, ECE Engineer II	MARIA LOURDES L. EVANGELISTA, MD, FPPA			

Appendix 60



Department of Health Central Luzon Center for Health Development MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL



Date: September 29, 2023 PR No.: 2023-09-0631 (PLA)

P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105 t No: 09688545320 Email: procurement@mmwgh.gov.ph; procurement.mmwgh@gmail.com; Website: mmwj

REQUEST FOR QUOTATION

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

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
- Tax Clearance

Mayor's/ Business Permit

DTI/ SEC Certificate

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

• BIR Form 2303

C.

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 __________05-Oct-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.	QTY	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier)		
					Brand/ Model	Unit Price	Total Amount
1 2	2	unit	12,000.00	BP Cuff Adult with Hose			
				for Edan X12 Accessories			
2	2	unit	12,000.00	BP Cuff Pedia with Hose			
				for Edan X12 Accessories			
3 1	1	unit	8,000.00	Infusion Pump 1 Battery Replacement			
				for Alaris GW800			
4	1	unit	22,500.00	Anesthesia Machine O2 Sensor MOX4			
				for SiriusMed X50			
				Nothing Follows			
						Total Amount in	
						Figures Total Amount in	
						Vords	
		Total:	54,500.00				

RFQ served by:

CYRON D. RAMOS Canvasser