



REQUEST FOR QUOTATION

Date: October 11, 2023
PR No.: 2023-10-0659 (EFMU)

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
- Mayor's/ Business Permit
- DTI/ SEC Certificate
- BIR Form 2303
- 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)

C.

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 17-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 Specifications/ Description	(to be filled up by the supplier)		
					Brand/ Model	Unit Price	Total Amount
1	1	lot	4,600.00	A. Replacement of Dilapidated Tiles at Pink Dorm (Building #20)			
	12	pcs	3,360.00	Tiles 60x60cm, cream marble design			
	1	bag	330.00	Tile Adhesive			
	1 1/2	bag	525.00	Sand, vibro (40kgs / bag)			
	1	pcs	385.00	Cutting Disk, Diamond 4"			
2	1	lot	13,590.00	B. Covering of Window Glass at HOPSS Building (Building #24)			
	2	roll	11,600.00	Polyethylene plastic, clear, 0.8mm thick			
	3	pair	390.00	Hook-and-loop tape, black 25mm width (1 meter hook and 1 meter loop)			
	5	roll	1,600.00	Double sided, 25mm width (high-strength, double-sided acrylic foam tapes)			
3	1	lot	4,760.00	C. Repair of Wall and Repainting of 4 pieces of office table (Building #5)			
	2	liter	1,440.00	Paint, Latex - white			
	0.25	liter	35.00	Paint, Tinting color, Latex - Yellow orcher			
	1	gallon	750.00	Paint, QDE, Gloss Black			
	1	pc.	55.00	Paint brush 2"			
	5	pcs.	250.00	Sandpaper #120			
	1	liter	250.00	Wood Putty			

	2	pcs.	1,980.00	Plywood, Marine 1/2"			
4	1	lot	41,010.00	D. Rehabilitation of Canopy at NDU / gas tank storage (Building #19)			
	3	pcs	4,455.00	Tubular 2"x4"x6m			
	3	pcs	2,145.00	C-Purlins 2"x3"x6m			
	1	pcs	7,150.00	G.I Pipe 4"			
	3	pcs	300.00	Cylindrical Hinges 3/4"			
	4	pcs	420.00	PVC Elbow 3" 90°, orange			
	4	pcs	3,000.00	PVC Pipe 3", orange			
	4	pcs	2,860.00	Gutter, Box type 8x6"x0.5mm			
	4	pcs	5,280.00	Rib type roof 10" x 0.05mm			
	32	pcs	13,760.00	Square bar 1/2"			
	1	box	990.00	Tekscrew 2 1/2"			
	5	kgs.	650.00	Welding rod 6013			
				Nothing Follows			
						Total Amount in Figures	
						Total Amount in Words	
		Total:	127,920.00				

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

RFQ served by:

CYRON D. RAMOS

Canvasser

Printed Name/Signature of Bidder

MMH-04-08-01

PURCHASE REQUEST

Entity Name: **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

Fund Cluster: *01*

Office/Section :
EFMU

PR No.: *2023-10-0659*
Responsibility Center Code : hop-efm

Date: 05 October 2023

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		EFM-096			
		Materials for the following repair and maintenance:			
	lot	a. Replacement of dilapidated tiles at Pink Dorm (Building #20)	1	4,600.00	4,600.00
	lot	b. Covering of window glass at HOPSS building (Building #24)	1	13,590.00	13,590.00
	lot	c. Repair of wall and repainting of 4 pieces of office table at Accounting Unit (building #5)	1	4,760.00	4,760.00
	lot	d. Rehabilitation of canopy at NDU / gas tank storage (Building #19)	1	41,010.00	41,010.00
		nothing follows			
				TOTAL	63,960.00

FUNDS AVAILABLE

SGD.
L AARNI DE MAGLAQUI, MBA
FMO II

Purpose:
For the use of hospital: Replacement of dilapidated tiles at Pink Dorm / Covering of window glass at HOPSS building / Repair of wall and repainting of 4 pieces of office table at Accounting Unit / Rehabilitation of canopy at NDU / gas tank storage (minor).

Requested By: **SGD.**
Signature: _____
Printed Name: **MELVIN JAN A. YABUT, CE, MPA**
Designation: **Head EFMU**

Approved By: **SGD.** *10-10-23*
Signature: _____
Printed Name: **MARIA LOURDES L. EVANGELISTA, MD, FPPA**
Designation: **Medical Center Chief II**

SGD.
VINCENT A. ISIP, MPA
Chief Administrative Officer



Republic of the Philippines
DEPARTMENT OF HEALTH
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Mariveles, Bataan



PROJECT TITLE : Replacement of dilapidated tiles
LOCATION : Pink Dorm

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
1	Tiles 60x60cm, cream marble design	12	pcs.	280.00	3,360.00			3,360.00
2	Tile Adhesive	1	bag	330.00	330.00			330.00
3	Sand, vibro (40kgs / bag)	1 1/2	bag	350.00	525.00			525.00
4	Cutting Disk, diamond 4"	1	pc.	385.00	385.00			385.00
	nothing follows							
TOTAL								4,600.00

Prepared by :

SGD.

ARCHIE O. QUIÑONES

Administrative Aide VI

Recommending Approval :

SGD.

VINCENT A. ISIP, MPA

Chief Administrative Officer

Checked By:

SGD.

MELVIN JAN A. YABUT, CE, MPA

Engineer IV

Approved :

SGD.

VINCENT A. ISIP, MPA

MARIA LOURDES L. EVANGELISTA, MD, FPPA

Medical Center Chief II

MMH-EFM-04-26-01



Republic of the Philippines
DEPARTMENT OF HEALTH
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Mariveles, Bataan



PROJECT TITLE : Covering of window glass
LOCATION : HOPSS

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
1	Polyethylene plastic, clear, 0.8mm thick	2	roll	5,800.00	11,600.00			11,600.00
2	Hook-and-loop tape, black 25mm width (1meter hook and 1meter loop)	3	pair	130.00	390.00			390.00
3	Double sided, 25mm width (high-strength, double-sided acrylic foam tapes)	5	roll	320.00	1,600.00			1,600.00
							TOTAL	13,590.00

Prepared by :

SGD.
ARCHIE O. QUINONES
Administrative Aide VI

Checked By:

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MELVIN JAN A. YABUT, CE, MPA
Engineer IV

Recommending Approval :

SGD.
VINCENT A. ISIP, MPA
Chief Administrative Officer

Approved :

SGD.
VINCENT A. ISIP, MPA
Chief Administrative Officer
for
MARIA LOURDES L. EVANGELISTA, MD, FPPA
Medical Center Chief II



Republic of the Philippines
DEPARTMENT OF HEALTH
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Mariveles, Bataan



PROJECT TITLE : Repair of wall and repainting of 4 pieces of office table.
LOCATION : Accounting

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
1	Paint, Latex - white	2	liter	720.00	1,440.00			1,440.00
2	Paint, Tinting color, Latex - Yellow ocher	0.25	liter	140.00	35.00			35.00
3	Paint, QDE Gloss black	1	gallon	750.00	750.00			750.00
4	Paint brush 2"	1	pc.	55.00	55.00			55.00
5	Sandpaper #120	5	pcs.	50.00	250.00			250.00
6	Wood putty	1	liter	250.00	250.00			250.00
7	Plywood, Marine 1/2"	2	pcs.	990.00	1,980.00			1,980.00
TOTAL								4,760.00

Prepared by :

SGD.

ARCHIE O. QUIÑONES

Administrative Aide VI

Checked By:

SGD.

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Engineer IV

Recommending Approval :

SGD.

VINCENT A. ISIP, MPA

Chief Administrative Officer

Approved :

SGD.

VINCENT A. ISIP, MPA

Chief Administrative Officer

MARIA LOURDES L. EVANGELISTA, MD, FPPA

Medical Center Chief II

MMH-EFM-04-26-01



Republic of the Philippines
DEPARTMENT OF HEALTH
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Mariveles, Bataan



PROJECT TITLE : Rehabilitation of canopy
LOCATION : NDU / gas tank storage

COST ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR	EQUIPMENT	TOTAL
				UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	
1	Tubular 2"x4"x6m	3	pcs.	1,485.00	4,455.00			4,455.00
2	C-Purlins 2"x3"x6m	3	pcs.	715.00	2,145.00			2,145.00
3	G.I Pipe 4"	1	pcs.	7,150.00	7,150.00			7,150.00
4	Cylindrical Hinges 3/4"	3	pcs.	100.00	300.00			300.00
5	PVC Elbow 3" 90°, orange	4	pcs.	105.00	420.00			420.00
6	PVC Pipe 3", orange	4	pcs.	750.00	3,000.00			3,000.00
7	Gutter, box type 8x6"x0.5mm	4	pcs.	715.00	2,860.00			2,860.00
8	Rib type roof 10" x 0.05mm	4	pcs.	1,320.00	5,280.00			5,280.00
9	Square bar 1/2"	32	pcs.	430.00	13,760.00			13,760.00
10	Tekscrew 2 1/2"	1	box	990.00	990.00			990.00
11	Welding rod 6013	5	kgs.	130.00	650.00			650.00
TOTAL								41,010.00

Prepared by :

SGD.
ARCHIE O. QUIÑONES
Administrative Aide VI

Recommending Approval :

SGD.
VINCENT A. ISIP, MPA
Chief Administrative Officer

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