

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



P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

REQUEST FOR QUOTATION

Date: October 18, 2023 PR No.: 2023-10-0661 (EFMU)

Auuress.	
Contact No./ Email:	
TIN:	
B	

Business Name:

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

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

• BIR Form 2303

DTI/ SEC Certificate

• ⊔ 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 ______ 24-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

VINCENT A. ISIP. MPA

Chief Administrative Officer

D.

Ham No	OTV	11	ABC	Technical Specifications/ Decovirties	(to be filled up by the supplier)					
tem No.	QTY	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount			
1	1	lot	632,205.00	Supply of Labor and Materials for Improvement of NDU Building / #19						
				Duration: 90 Calendar Days						
				A. Provision of window opening and transfer of window glass in Dietecian office, and repainting of office.						
	1	bag	260.00	Cement						
	0.25	Cubic	375.00	Sand						
	2	liters	440.00	Glazing Putty						
	15	gal	14,700.00	Flat Latex						
	15	gal	14,700.00	Semi-gloss Latex						
	2	pcs	1,900.00	Fiber Cement Board 6mm						
	12	meters	360.00	Metal Track 32mm x 52mm x 0.6mm						
		box	300.00	Blind Rivers 5/32"x3/4"						
	5	pcs	750.00	Paint Roller 10"						
		pcs	375.00	Paint Roller 4'						
	5	pcs	300.00	Paint Brush 2						
	40	pcs	1,200.00	Sand Paper #120						
		lot	17,830.00	Labor						
				B. Repair of Tiles and drain in cooking and washing area						
	7	bag	1,820.00	Cement						
	2	Cubic	3,000.00	Sand						
	-	-	-							

	50		5 000 00	Tiles 100x300mm	I	
		pcs				
	120	-		Non-skid Tiles 600mmx600mm		
		bag		Tile Adhessive		
		bags		Grout 2kg		
	5	pcs		Heavy Duty Drainage Non-slip Floor Mat		
				3ftx10ftx5.5mm thk, Gray		
		set		Grease Trap SUS 304 40cmx60x25cm		
		pcs		PVC Pipe orange 4"		
	3	pcs		PVC Pipe orange 2"		
		pcs		PVC Elbow orange 4"		
	3	pcs		PVC Elbow orange 2"		
	4	pcs	600.00	PVC Reducer Tee 4"x2"		
	1	pcs	120.00	PVC Reducer Elbow 4"x2"		
	1	can	200.00	PVC Cement 200cc		
	5	cps	1,000.00	Lavatory Sink Plug Round 15cm		
	1	lot	50,857.50	Labor		
				B. Fabrication of Trench Canal Covers		
	16	pcs	8,800.00	Flat Bar 25mmx3mm x 6 meters		
	10	pcs	7,200.00	Angle Bar 25mmx25mmx4mm		
	3	kg	600.00	Welding Rod 6013, 2.5mm		
		pcs		Cutting Disc 4*	l	
		pcs		Grinding Disc 4"	l	
		gal		Epoxy Primer Gray		
		lot	9,550.00		İ	
				D. Repair of Window screens and windows	1	
	10	pcs	15,000.00	Insect Screen Stainless 304 0.6 meters x 5meters	1	
		meters	6,000.00	Aluminum Framing flat bar 25mmx1mm		
		box		Blind Rivets 5/321/2		
	15	pcs	3,000.00	Opalue Glass 4mm		
		lot	12,325.00			
				E. Improvement of Water Line for Hot and Cold		
				Water Supply		
	1	set	40,000.00	Pressure Tank 120 gallons capacity with complete		
				fittings and gauges		
	1	set	17,000.00	160 gallon Stainless Steel Cylindrical Water Storage		
				Tank Vertical with complete fittings and gauges		
	1	pcs.	350.00	Saddle Clamp		
	1	set	25,000.00	Motor Control panel Assembly (Complete set) 230V		
	1	unit	7,000.00	Water pump motor 2.5hp with controls		
	2	pcs.	600.00	PVC Pipe r blue		
	2	pcs.	420.00	PVC Pipe 1/2' blue		
		pcs.		(3.1 Redcer Ix3/4'		
		pcs.	400.00	PVC Male Adaptor I N blue		
		pcs.		PVC Male Adaptor 1/2" blue	1	
		pcs.		PVC Union Patente 1 blue	1	
		pcs.		PVC Union Patente 1/2" blue	1	1
		pcs.		PVC Elbow 1' blue	1	1
		pcs.		PVC Tee 1" blue	1	1
		pcs.		Valve, brass I '	1	1
		pcs.		Teflon 3/4n	1	1
		pcs.		PVC Cement 200cc	1	
		pcs.		PVC Female Adaptor 1" blue	1	
		pcs.		PVC Female Adaptor 1/2 blue		
		pcs.		PVC Elbow with thread 1" blue	<u> </u>	
		pcs. pcs.		PPR Pipe 3/47 (PN16)	1	
		pcs. pcs.		PPR Pipe 1/2 (PN16)	1	
		pcs. pcs.		PPR Tee Connector 1/2x3/4"		
		pcs. pcs.		PPR Elbow 3/4"	<u> </u>	
		pcs. pcs.		PPR Elbow reducer 3/4 Ux1/2	<u> </u>	
├ ── ├		pcs. pcs.		PPR Eldow reducer 3/4 0x1/2 PPR Male adapter 3/4"	 	
		-		Check Valve 3/4"	 	
		pcs. pcs.		PPR Gate Valve 3/4	 	
		pcs. pcs.		PPR Gate Valve 3/0 PPR Patenete 3/4"	 	
		pcs. pcs.		PPR Patenete 3/4 PPR Coupling 3/4"	<u> </u>	
		-		PPR Coupling 3/4 PPR End cap 1/2"	 	
		pcs.		PPR Elbow 45 0 3/4"	<u> </u>	
	ა	pcs.	100.00			

11	pcs.	550.00	PPR Elbow 1/2"		
	pcs.		PPR Coupling 1/2		
			PPR Tee Connector 1/2	 	
	pcs.				
	pcs.		Stainless faucet, gooseneck 2 way (1/2")		
	pcs.		PPR Elbow Female Connector Thread 1/2"	 	
	pcs.		PPR Straight Female connector 1/2	 	
	pcs.		Stainless faucet, 2 way 1/2"	 	
1	lot	61,425.00	Labor		
			F. Improvement of staff comfort rooms		
	set		Lavatory Half Pedestal With fittings		
	set		Top Inlet Urinal with fittings		
-	set		Toilet Bowl with fittings		
1	lot	21,150.00			
			G. Repainting of building		
15	pail	48,675.00	Latex paint, gloss light beige		
2	pail	6,490.00	Latex paint, Golden brown		
2	pail	6,490.00	Quick Drying Enamel - Light beige		
6	pail	5,100.00	Quick Drying Enamel - Golden brown		
5	bag	2,750.00	Skim Coat		
6	gal	2,700.00	Paint Thinner		
8	pcs.	1,440.00	Paint roller 9"		
6	pcs.	510.00	Paint roller 4"		
4	pcs.	600.00	Roller Pan		
2	pcs.	240.00	Paint Brush 2"		
4	pcs.	200.00	Paint Brush 4"		
1	lot	37,597.50	Labor		
			Nothing Follows		
				Total Amount in	
				 Figures	
				Total Amount in Words	
	Total:	632,205.00		worus	
		032,203.00			

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



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



PROJECT TITLE : Improvement of NDU Building LOCATION : NDU DURATION : 90 Calendar Days

	DESCRIPTION	RIALS	LABOR	EQUIPMENT	TOTAL			
TEM	DECOM HON	QTY.	UNIT	UNIT COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL
A	Provision of window opening and transf office, and repainting of office.	er of wind	low glass in	Dietecian			hhhhhhh	
1	Cement	1	bag	260.00	260.00			260.0
2	Sand	0.25	Cubic	1,500.00	375.00			375.0
3	Glazing Putty	2	liters	220.00	440.00	4		440.0
4	Flat Latex	15	gal	980.00	14,700.00			14,700.0
5	Semi-gloss Latex	15	gal	980.00	14,700.00			14,700.0
6	Fiber Cement Board 6mm	2	pcs	950.00	1,900.00			1,900.0
7	Metal Track 32mm x 52mm x 0.6mm	12	meters	30.00	• 360.00			360.0
8	Blind Rivers 5/32"x3/4"	1	box	300 0000	300.00			300.0
9	Paint Roller 10"	5	DCS	150.00		-		750.0
10	Paint Roller 4"	5	pcs	75.00	375.00			375.0
11	Paint Brush 2"	5	pcs	60.00	300.00			300.0
12	Sand Paper #120	40	pcs	30.00	1,200.00	2		1,200.0
1 84			1 1	Sub-total	35,660.00	17,830.00		53,490.0
В	Repair of Tiles and drain in cooking and	l washing	area					
1	Cement	7	bag	260.00	1,820.00	-		1,820.0
2	Sand	2	Cubic	1,500.00	3,000.00			3,000.0
3	Tiles 100x300mm	50	pcs	100.00	5,000.00			5,000.0
4	Non-skid Tiles 600mmx600mm	120	pcs	250.00	30,000.00	-		30,000.0
5	Tile Adhessive	5	bag	240.00	1,200.00			1,200.0
6	Grout 2kg	5	bags	150.00	750.00			750.0
7	Heavy Duty Drainage Non-slip Floor Mat 3ftx10ftx5.5mm thk, Gray	5	pcs	10,000.00	50,000.00			50,000.0
8	Grease Trap SUS 304 40cmx60x25cm	1	set	4,500.00	4,500.00			4,500.0
9	PVC Pipe Orange 4"	5	pcs	420.00	2,100.00			2,100.0
10	PVC Pipe Orange 2"	3	pcs	350.00	1,050.00	2		1,050.0
11	PVC Elbow Orange 4"	1	pcs	150.00	150.00	7		150.0
12	PVC Elbow Orange 2"	3	pcs	75.00	225.00			225.0
13	PVC Reducer Tee 4"x2"	4	pcs	150.00	600.00			600.0
14	PVC Reducer Elbow 4"x2"	1	pcs	120.00	120.00			120.0
15	PVC Cement 200cc	1	can	200.00	200.00			200.0
16	Lavatory Sink Plug Round 15cm	5	cps	200.00	1,000.00			1,000.0
				Sub-total	101,715.00	50,857.50		152,572.5
) ·	Fabrication of Trench Canal Covers							
1	Flat Bar 25mmx3mm x 6 meters	16	pcs	550.00	8,800.00			8,800.0
2	Angle Bar 25mmx25mmx4mm	10	pcs	720.00	7,200.00	2		7,200.0
3	Welding Rod 6013, 2.5mm	3	kg	200.00	600.00			600.0
4	Cutting Disc 4"	5	pcs	150.00	750.00			750.0
5	Grinding Disc 4"	1	pcs	150.00	150.00	_		150.0
6	Epoxy Primer Gray	1	gal	1,600.00	1,600.00			1,600.0
			A	Sub-total	19,100.00	9,550.00		28,650.0

Re	epair of Window screens and windows		1				
1	sect Screen Stainless 304 0.6 meters x neters	10	pcs	1,500.00	15,000.00		15,000.00
2 Ali	uminum Framing flat bar 25mmx1mm	30	meters	200.00	6,000.00		6,000.00
3 Bli	ind Rivets 5/32x1/2"	1	box	650.00	650.00		650.00
4 00	paque Glass 4mm	15	pcs	200.00	3,000.00		3,000.00
			•	Sub-total	24,650.00	12,325.00	36,975.00
Im	provement of Water Line for Hot and	Cold Wat	er Supply				
	ressure Tank 120 gallons capacity with mplete fittings and gauges	1	set	40,000.00	40,000.00	1	40,000.00
2 W	60 gallon Stainless Steel Cylindrical later Storage Tank Vertical with mplete fittings and gauges	1	set	17,000.00	17,000.00	C	17,000.00
3 Sa	addle Clamp 2"x1"	1	pcs.	350.00	350.00		350.00
A Mo	otor Control panel Assembly Complete set) 230V	1	set	25,000.00	25,000.00	/	25,000.00
	ater pump motor 2.5hp with controls	1	unit	7,000.00	7,000.00	-	7,000.00
6 P	VC Pipe 1" blue	2	pcs.	300.00	600.00	-	600.00
7 P	VC Pipe 1/2" blue	2	pcs.	210.00	420.00		420.00
8 G.	I Redcer 1x3/4"	2	pcs.	100.00	200.00	/	200.00
9 P	VC Male Adaptor 1" blue	4	pcs.	100.00	400.00	/	400.00
10 P	VC Male Adaptor 1/2" blue	4	pcs.	50.00	200.00	1	200.00
11 P	VC Union Patente 1" blue	5	pcs.	150.00	750.00	1	750.00
12 P	VC Union Patente 1/2" blue	5	pcs.	50.00	250.00	/	250.00
13 P	VC Elbow 1" blue	10	pcs.	60.00	600.00	1	600.00
14 P	VC Tee 1" blue	2	pcs.	150.00	300.00	-	300.00
15 Va	alve, brass 1'	1	pcs.	550.00	550.00	1	550.00
16 Te	eflon 3/4"	10	pcs.	35.00	350.00	1	350.00
17 P	VC Cement 200cc	2	pcs.	250.00	500.00	/	500.00
18 P	VC Female Adaptor 1" blue	4	pcs.	150.00	600.00	~	600.00
19 P	VC Female Adaptor 1/2" blue	4	pcs.	60.00	240.00	/	240.00
20 P	VC Elbow with thread 1" blue	4	pcs.	150.00	600.00	1	600.00
21 PF	PR Pipe 3/4* (PN16)	18	pcs.	450.00	8,100.00	/	8,100.00
22 PF	PR Pipe 1/2" (PN16)	13	pcs.	380.00	4,940.00	1	4,940.00
23 PF	PR Tee Connector 1/2"x3/4"	1	pcs.	60.00	60.00	1	60.00
24 PF	PR Elbow 3/4"	12	pcs.	60.00	720.00	/	720.00
25 PF	PR Elbow reducer 3/4"x1/2"	1	pcs.	60.00	60.00	1	60.00
26 PF	PR Male adapter 3/4"	7	pcs.	60.00	420.00	1	420.00
27 Cł	heck Valve 3/4"	1	pcs.	550.00	550.00	1	550.00
28 PF	PR Gate Valve 3/4"	3	pcs.	550.00	1,650.00	1	1,650.00
29 PF	PR Patenete 3/4"	4	pcs.	60.00	240.00	1	240.00
30 PF	PR Coupling 3/4"	12	pcs.	60.00	720.00	1	720.00
31 PF	PR End cap 1/2"	1	pcs.	50.00	50.00	/	50.00
32 PF	PR Elbow 45° 3/4"	3	pcs.	60.00	180.00	/	180.00
33 PF	PR Elbow 1/2"	11	pcs.	50.00	550.00	/	550.00
34 PF	PR Coupling 1/2"	7	pcs.	50.00	350.00	1	350.00
35 PF	PR Tee Connector 1/2"	5	pcs.	50.00	250.00	1	250.00
36 St	tainless faucet, gooseneck 2 way (1/2")	3	pcs.	1,800.00	5,400.00	1	5,400.00
37 PF	PR Elbow Female Connector Thread 2"	4	pcs.	50.00	200.00	1	200.00
	PR Straight Female connector 1/2"	2	pcs.	50.00	100.00	1	100.00

39	Stainless faucet, 2 way 1/2"	2	pcs.	1,200.00	2,400.00			2,400.00
				Sub-total	122,850.00	61,425.00		184,275.00
:	Improvement of staff comfort rooms	and the second secon						
1	Lavatory Half Pedestal with fittings	3	set	4,400.00	13,200.00			13,200.00
2	Top Inlet Urinal with fittings	2	set	4,500.00	9,000.00			9,000.00
3	Toilet Bowl with fittings	3	set	6,700.00	20,100.00			20,100.00
				Sub-total	42,300.00	21,150.00		63,450.00
G	Repainting of building							
1	Latex paint, gloss light beige	15	pail	3,245.00	48,675.00	1		48,675.00
2	Latex paint, Golden brown	2	pail	3,245.00	6,490.00	1		6,490.00
3	Quick Drying Enamel - Light beige	2	pail	3,245.00	6,490.00	6		6,490.00
4	Quick Drying Enamel - Golden brown	6	pail	850.00	5,100.00	2		5,100.00
5	Skim Coat	5	bag	550.00	2,750.00	1		2,750.00
6	Paint Thinner	6	gal	450.00	2,700.00	1		2,700.00
7	Paint roller 9"	8	pcs.	180.00	1,440.00	1		1,440.00
8	Paint roller 4"	6	pcs.	85.00	510.00	1		510.00
9	Roller Pan	4	pcs.	150.00	600.00	1		600.00
10	Paint Brush 2*	2	pcs.	120.00	240.00	/		240.00
11	Paint Brush 4*	4	pcs.	50.00	200.00	r		200.00
				Sub-total	75,195.00	37,597.50	_	112,792.50
		***	nothing follo	WS ***				
							MATERIAL	421,470.00
							LABOR	210,735.00
	_						Total	632,205.00

Prepared by SGD. ARCHIE O. OCINONES Administrative ride VI

Recommending Approval: SGD VINCENT A. ISIP, MPA Chief Administrative Officer Checked by: SGD. MELVIN JAN A YABUT, CE-MPA

Engineer IV

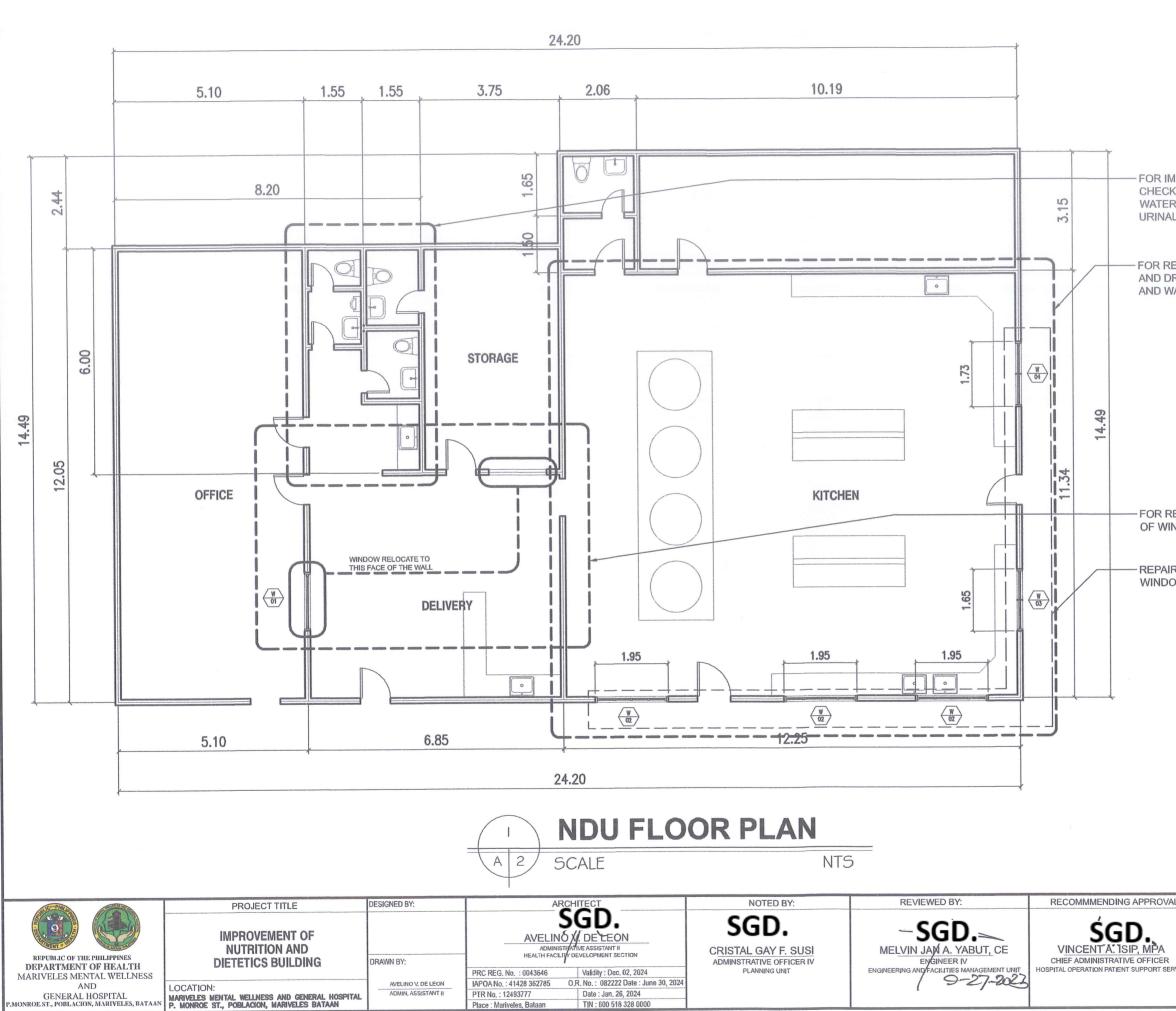
ISGD.-VINCENT A. ISIP, MPA

Approved by:

por Chief Administrative Officer

MARIA LOURDES L. EVANGELISTA, MD, FPPA Medical Center Chief II

MMH-EFM-04-26-01



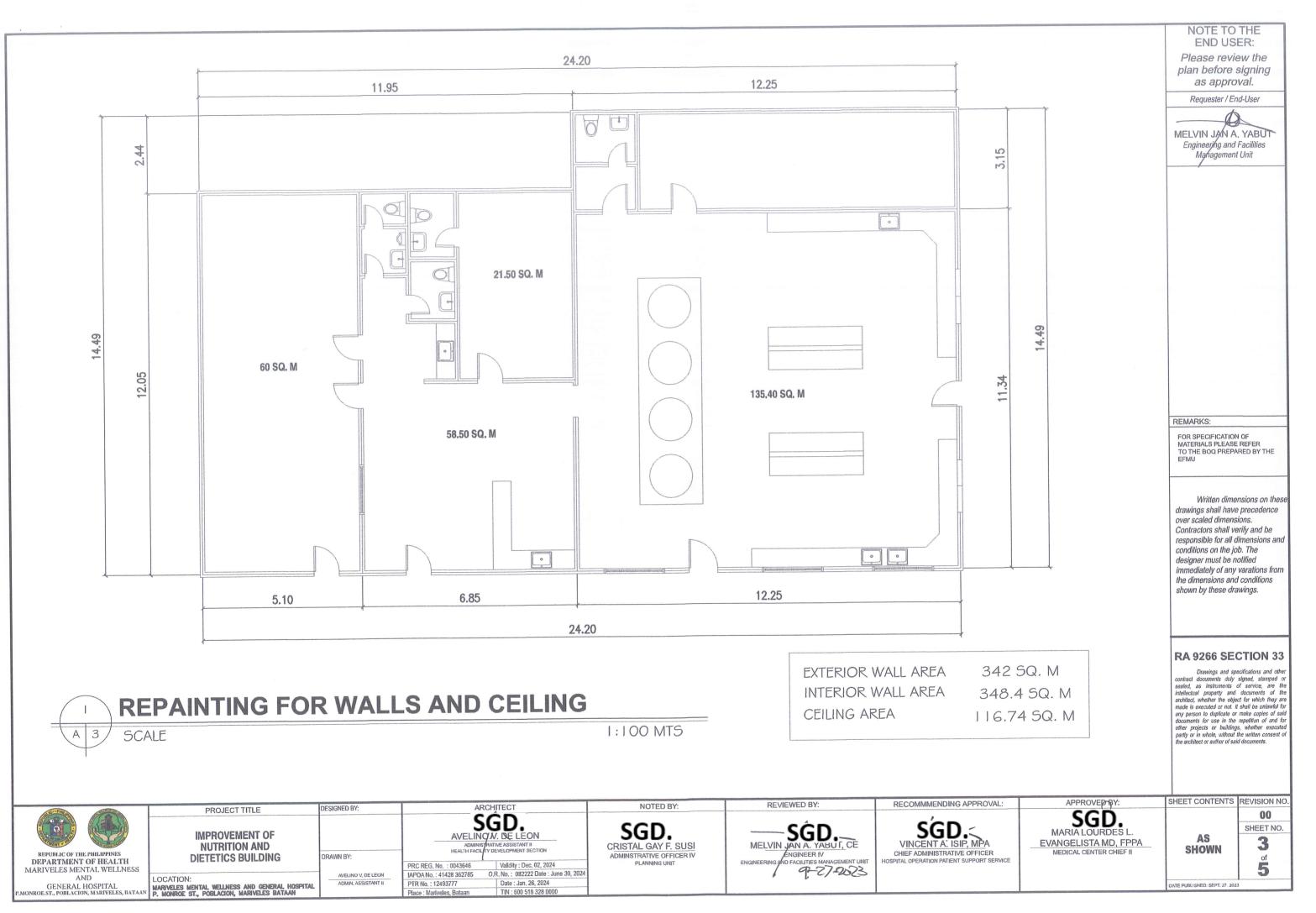
MARIA LOURDES L. EVANGELISTA MD, FPPA MEDICAL CENTER CHIEF II MEDICAL CENTER CHIEF II	AS SHOWN of 5
VAL: APPROVED BY:	SHEET CONTENTS REVISION NO.
	RA 9266 SECTION 33 Drawings and specifications and other contract documents duly signed, stamped or sealed, as instruments of service, are the intellectual property and documents of the architect, whether the object for which they are made is sevected or not. It shall be unlawful for any person to duplicate or make copies of said documents for use in the repetition of and for other projects or buildings, whether executed parily or in whole, without the written consent of the architect or author of said documents.
AIR FOR DAMAGED DOWS AND SCREEN	Written dimensions on these drawings shall have precedence over scaled dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job. The designer must be notified immediately of any varations from the dimensions and conditions shown by these drawings.
RELOCATION	REMARKS: FOR SPECIFICATION OF MATERIALS PLEASE REFER TO THE BOQ PREPARED BY THE EFMU
WASHING AREA.	
ER CLOSET, FLOOR DRAIN, AL AND LAVATORY REPAIR OF DILAPIDATED TILES DRAIN IN COOKING AREA	
IMPROVEMENT: CK FOR NOT FUNCTIONAL	
	MELVIN JAN A. YABUT Engineering and Facilities Management Unit
	Requester / End-User
	Please review the plan before signing as approval.
	NOTE TO THE END USER:

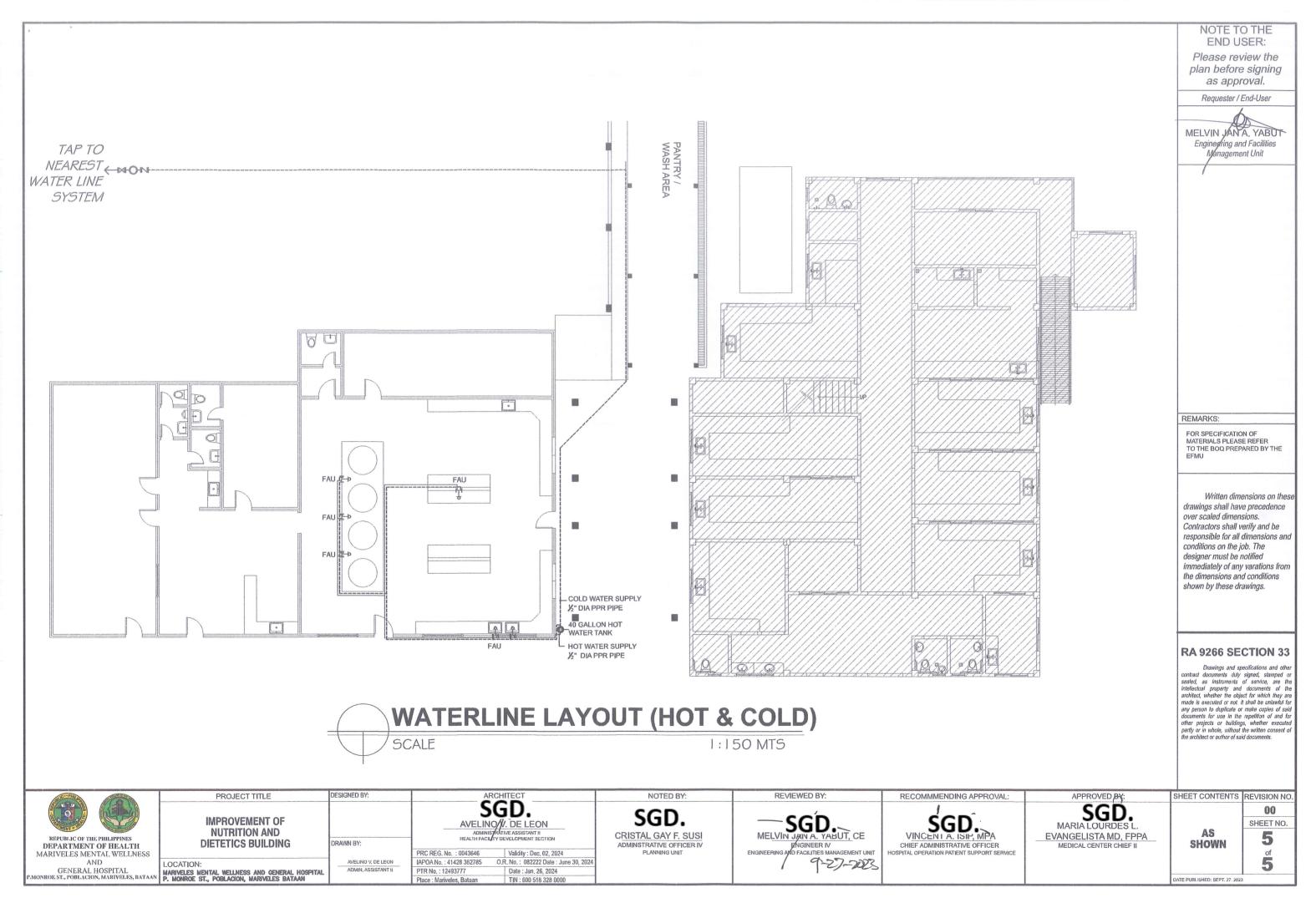
SCHEDULE	WINDOW DESIGN		DESCRIPTION	DIMEN	SION	LOCATION	REMARKS
	1.55,	PANEL :	EXISTING FIXED WINDOW	WIDTH :	1.55		
		WINDOW SILL :	EXISTING WINDOW	HEIGHT :	1.10	NDU STAFF OFFICE	RELOCATION OF
$\langle W \rangle$	0: F	HINGE :	N/A	SQ.M / UNIT :	1.71	OFFICE	WINDOW FROM STORAGE ROOM TO OFFICE.
	510	LOCKSET :	N/A	QTY. :	1		
	4000 FTL V	OTHER HARDWARE FINISHES :	N/A	TOTAL SQ.M :	1.71		
	TWW IIL W	PANEL :		WIDTH :	1.55		
	607 - 607 - 607 - 507 -	WINDOW SILL :		HEIGHT :	1.10	3-NDU KITCHEN	REPLACEMENT
$\left\langle \begin{array}{c} W\\ 02 \end{array} \right\rangle$	57 10	HINGE :	Provide 1.13 mm x 1.13 mm anodized mosquito screen with aluminum screen frame.	SQ.M / UNIT :	1.71		
		LOCKSET :		QTY. :	1		
	10.00 FL	OTHER HARDWARE FINISHES :		TOTAL SQ.M :	1,71		
	4000 mL	PANEL :		WIDTH :	1.55		
		WINDOW SILL :	Provide 1.13 mm x 1.13 mm anodized mosquito screen with aluminum screen frame.	HEIGHT	1,10	1-NDU KITCHEN	REPLACEMENT SCREEN
$\left(\begin{array}{c} W\\ 03 \end{array} \right)$		HINGE :		SQ.M / UNIT :	1.71		
		LOCKSET :		QTY. :	1		
	40.00 FFL 107	OTHER HARDWARE FINISHES :		TOTAL SQ.M :	1.71		
		PANEL :		WIDTH	1.55		
	13) 607 - 507	WINDOW SILL :		HEIGHT	: 1.10	1-NDU KITCHEN	REPLACEMEN
W 04	2	HINGE :	Provide 1.13 mm x 1.13 mm anodized mosquito screen with aluminum screen frame.	SQ.M / UNIT :		1	
	3	LOCKSET :		QTY, :	1	_	
	9	OTHER HARDWAR FINISHES :		TOTAL SQ.M :	1.71		

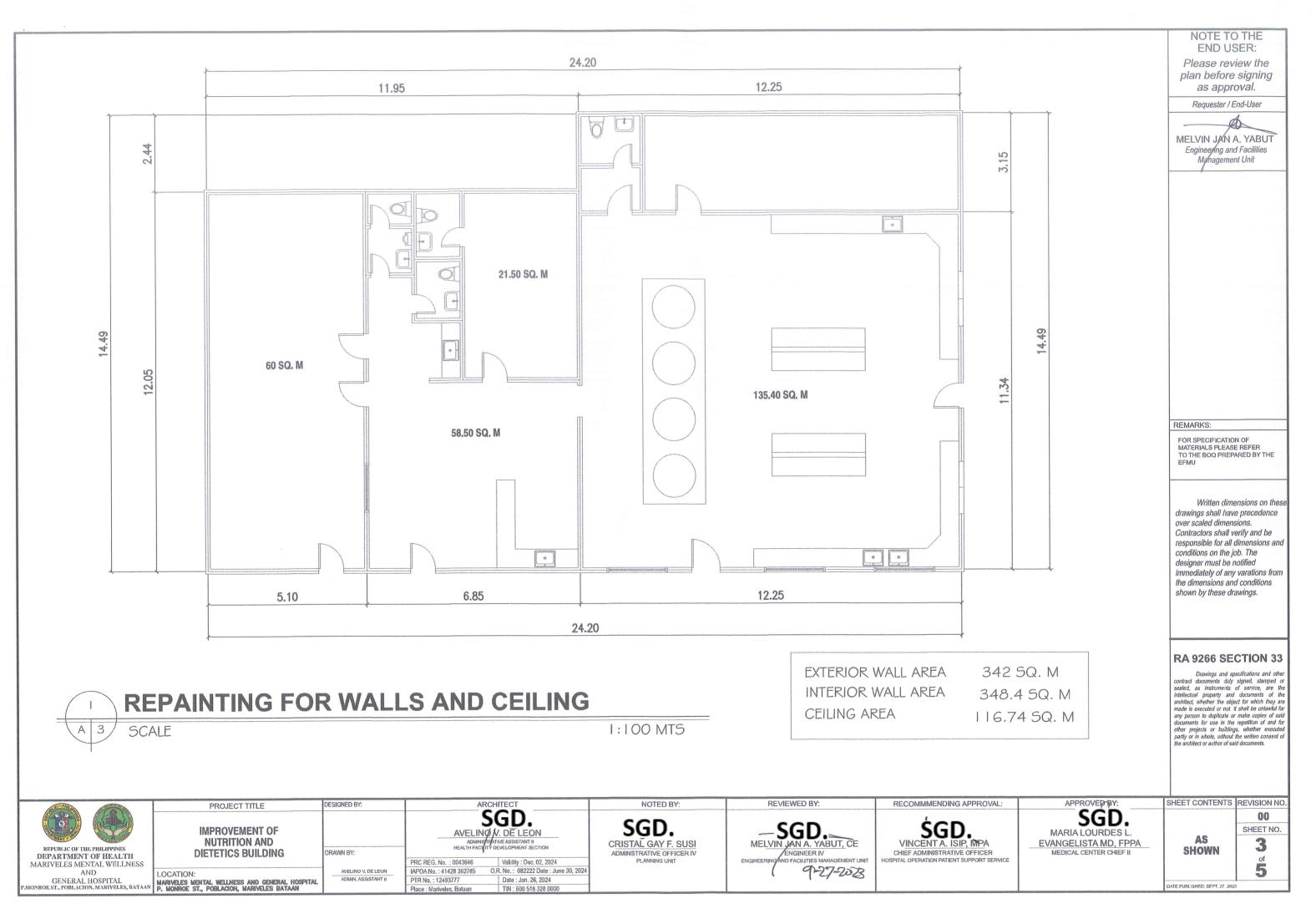


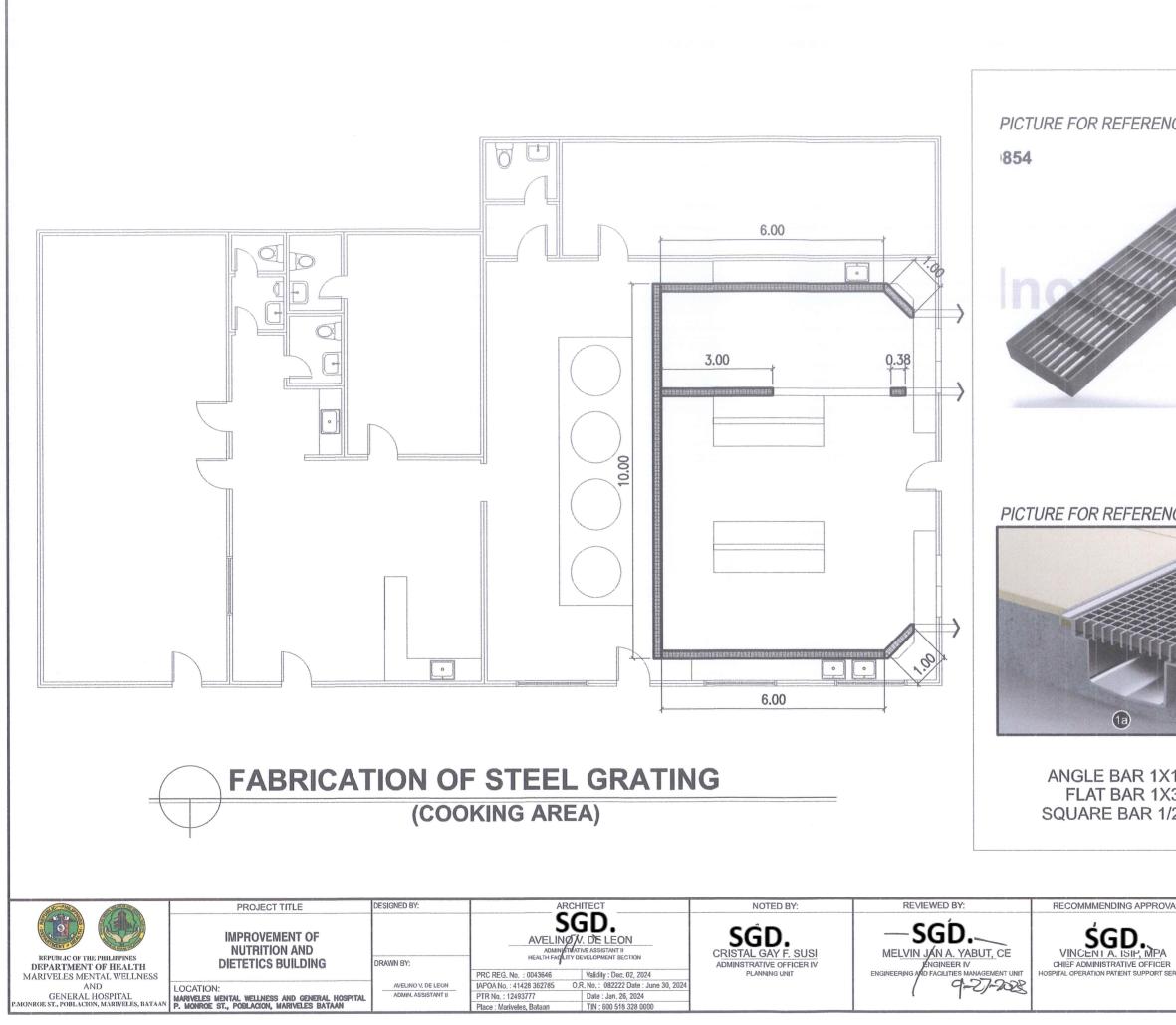
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	UC PHILA	PROJECT TITLE	DESIGNED DT.				1	
	REPUBLIC OF THE PHILIPPINES	IMPROVEMENT OF NUTRITION AND DIETETICS BUILDING	DRAWN BY:			SGD, CRISTAL GAY F. SUSI ADMINSTRATIVE OFFICER IV	MELVIN JAN A. YABUT, CE PNGINEER IV ENGINEER IV	VINCENT A. ISIP, MPA CHIEF ADMINISTRATIVE OFFICER Hospital Operation Patient Support Service
	DEPARTMENT OF HEALTH			PRC REG, No. : 0043646	Validity : Dec. 02, 2024	PLANNING UNIT		HOSPITAL OPENATION PATIENT SOFT OUT GENTLE
	MARIVELES MENTAL WELLNESS		AVELINO V. DE LEON	IAPOA No. : 41428 362785 0.	R. No.: 082222 Date: June 30, 2024		9-27-223	1
	AND	LOCATION:	IDIAN ACCICTANT I	PTR No. : 12493777	Date : Jan, 26, 2024			
	GENERAL HOSPITAL P.MONROE ST., POBLACION, MARIVELES, BATAAN	MARIVELE'S MENTAL WELLNESS AND GENERAL HOSPITAL P. MONROE ST., POBLACION, MARIVELE'S BATAAN		Place : Mariveles, Bataan	TIN : 600 518 328 0000			
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	NOTE TO END USE	
	Please revie	
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	Requester / End	
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	REMARKS:	
	FOR SPECIFICATION MATERIALS PLEASE TO THE BOQ PREPAI EFMU	REFER
	Written dimer drawings shall have over scaled dimensi Contractors shall ve responsible for all d conditions on the joi designer must be no immediately of any the dimensions and shown by these dra	ons. rify and be imensions and b. The b. The ptified varations from conditions
	RA 9266 SEC Drawings and spe contract documents duly sealed, as instruments of intelectual property and architect, whether the objec made is avecuted or not it any person to duplicate or documents for use in the other projects or building partly or in whole, without it the architect or author of said	cifications and other signed, stamped or if service, are the documents of the et for which they are shall be unlawful for make copies of said repetition of and for , whether executed he written consent of
APPROVED B	SHEET CONTENTS	REVISION NO.
SGD.		
MARIA LOURDES L. EVANGELISTA MD, FPPA	AS	SHEET NO.
MEDICAL CENTER CHIEF II	SHOWN	of
	DATE PUBLISHED: SEPT. 27, 2023	









MEDICAL CENTER CHIEF II	SHOWN	of 5
SGD. MARIA LOURDES L. EVANGELISTA MD, FPPA	AS	SHEET NO.
000	SHEET CONTENTS	REVISION NO.
1X3MMX6M 3MMX6M /2 X 1/2 X 6M	RA 9266 SEC Drawings and sp. contract documents duly seated, as instruments intellectual property and architact, whether the obje made is executed or not. It any person to duplicate or documents for use in the other projects or building patily or in whole, without i the architect or author of sain	ecifications and other signed, stamped or of service, are the documents of the ct for which they are shall be unlawful for make copies of said repetition of and for s, whether executed the written consent of
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	1 6	• •	PURCHASE REQU	UFST		Appendix 60
			I UKCHASE REQU		Quan D. Ramos 10	104
		ARIVELE	S MENTAL WELLNESS AND GENERAL HOSP	TAL Fund Clus	the second se	
Office/Section :			PR No.: 2023-10-066 1		Date: 26 September 2023	
	EFML	J	Responsibility Center Code : hop-efm			
Stock/ Property		Unit	Item Description	Quantity	Unit Cost	Total Cost
			EFM-142			
		lot	Supply of labor and materials for Improver	ment 1	632,205.00	632,205.00
		101	of NDU Building / #19.			
		and the second	***nothing follows***			
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	\vdash	15 - 153 A (101)				
			FUNDS AVAILABLE			
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			A PAUL OC MAGLAOUL MEA			
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			FUND THE			
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					TOTAL	632,205.00
Purpose:						
			ion and Dietetics Building (Building #19): Provision			
			nting of office / Repair of Tiles and drain in cookin			
/ Repair	of W	indow scr	eens and windows / Improvement of Water Line f		r Supply / Improve	ment of staff
			comfort rooms / Repainting o		SGD	
Cian-tu	Requested By:			Approved By: WINCENT A ISIP, MPA Chief Advisic Instruction Generation MARIA LOURDES L. EVANGELISTA, MD, FPPA		
Signature : MELVI Printed Name : MELVI			IN JAN A. YABUT, CE, MPA			
	Designation : Head, EFMU MARIA LOOKDES L. EVANGELISTA					MD, FFFA
			/		SCU	
and the second second						

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