Date: October 13, 2023
PR No.: 2023-10-0670 (DRRMH)
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/ Ceritificate
- Tax Clearance
- Mayor's/ Business Permit
- 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)
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 $\qquad$ October 19, 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 | 16 | pax | 70,400.00 | Provision of Hotel Accommodation for the |  |  |  |
|  |  |  |  | Participants of DRRM-H Performance |  |  |  |
|  |  |  |  | Implementation Review 2023 (December 4-5, 2023) |  |  |  |
|  |  |  |  | Hotel Accommodation (2days/1night) |  |  |  |
|  |  |  |  | Twin Sharing |  |  |  |
|  |  |  |  | Triple Sharing |  |  |  |
|  |  |  |  | Quadruple Sharing |  |  |  |
|  |  |  |  | Meals |  |  |  |
|  |  |  |  | Day 1 - AM Snacks, Lunch, PM Snacks, Dinner |  |  |  |
|  |  |  |  | Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks |  |  |  |
|  |  |  |  | Other Inclusions |  |  |  |
|  |  |  |  | Use of Function Hall (for 8-10 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** |  |  |  |
|  |  |  |  |  |  | Total Amount in Figures |  |
|  |  |  |  |  |  | Total Amount in Words |  |
|  |  | Total: | 70,400.00 |  |  |  |  |

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

## PURCHASE REQUEST

Entity Name: mariveles mental wellness and general hospitai Fund Cluster: 0|

| Office/Section : OMCC-DRRM-H |  | PR No.: $4023-1$, 00670 Responsibility Center Code $\mathbf{0}$ MCe-DRR |  | Date:10-Oct-23 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Stock/ | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|  |  |  |  |  | - |
|  | pax | December 4-5, 2023 (WFP DRR-004) | 16 | 4,400.00 | 70,400.00 |
|  |  |  |  |  | - |
|  |  | HOTEL ACCOMODATION (2 DAYS/ 1 NIGHT) |  |  | - |
|  |  | Twin Sharing |  |  | - |
|  |  | Triple Sharing |  |  |  |
|  |  | Quadruple Sharing |  |  |  |
|  |  |  |  |  |  |
|  |  | Meals: |  |  |  |
|  |  | Day 1-AM Snacks, Lunch, PM Snacks, Dinner |  |  |  |
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|  |  |  |  |  |  |
|  |  | 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" |  |  |  |
|  |  |  |  |  |  |
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|  |  | FUNDS AVAILABLE: |  |  |  |
|  |  | $\uparrow$ |  |  |  |
|  |  | Sgd. |  |  |  |
|  |  | LAARNI D. MA LAQUI, MBA |  |  |  |
|  |  | Financi¢¢1 Management Officer |  |  |  |
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|  |  |  |  | Total | 70,400.00 |

Purpose:
Provision of Hotel Accommodation for the Participants of DRRM-H Perforamnce Implementation Review 2023.

|  Requested by: Sgd. Approved by: Sgd. <br> Signature : $\cdots$, for    |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| Printed Name : | RUBY LYNDA T. REYES, MD, MHM, MBA MARIA LOURDES L. EVANGELISTA, MD, FPF MOIV/ DRRM-H Manager <br> Medical Center Chief II |  |  |
| Designation : |  |  |  |

