Department of Health



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

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

MANUEL ES SESSION OF THE SESSION OF	ILLNESS AND STREET
Magnet	955 PATAAN, PANLER MES

PR No.:

October 27, 2023

2023-10-0698 (NUR)

Business Na Address: Contact No. TIN:							- - - -		
B. Sir/ Madam:									
				ital (MMWGH) through its Bids and Awards Committee invites a subject to the Terms and Conditions and/or Technical Specific	-				
•	S Registra	ation Number		etted as attachments to the quotation/ Proposal • Income/ Business Tax Return					
DTI/ SEC				• Sample Invoice/ O.R./ C.R.					
 BIR Form 	n 2303			 Omnibus Sworn Statement (for ABCs 	above 50K; for winnir	ng bidder only)			
C.									
or procuren	nent.mmw	gh@gmail.co	m on or before	registered or electronic mail to the BAC Secretariat at the abo November 10, 2023 , 5PM subject to the follow			nwgh.gov.ph		
 All prices Price que 1% EWT MMWGH 	offered hotations to (Goods) I may required	erein are valing the denomination of 2% EWT (value in sure in sure in the Revise in erein are in the Revise in the Revis	ated in Philippine Services) deduc bmit additional d	effective for THIRTY (30) calendar days upon issuance of this of e Peso shall include all applicable government taxes subject to	(BIR 2307) 5% VAT/	1% Non-VAT and (BIR 2307)		
7. In case of with GPP 8. In case to 9. Delivery	of tie quota B Circular he supplie terms: D nt terms:	ations, the BA 06-2005. er's pro forma elivery to MM	C shall adopt ar quotation is sub IWGH within ten	quotations, declare a failure, or not award the contract pursuar and employ "toss coin" as the tie-breaking method to finally determitted, conditions will be governed by the submitted signed Re (10) working days upon receipt of Purchase Order (PO) or with on completion of delivery.	mine the single winni	ing provider in accor Proposal and/or Tecl			
VINCENT A Chief Admir	SGD.	PA	-						
Item No.	QTY	Unit	ABC	Technical Specfications/ Description	(to be filled up by the Brand/ Model		Total Amount		
4			7 700 00	05. 7 11. 451. 01. 31. 1	Brand/ Model	Unit Price	I otal Amount		
1	2	piece	7,700.00	Office Table, 1.5' x 3', with drawers					
2	2	piece	1,628.00	Battery Charger, Compact for both AAA and AA					
3	1	unit	24,750.00	20 Door Steel Locker Cabinet, Light Gray, (Width 90 x Diameter 40 x Height 185 cm)					
4	2	unit	47,740.00	Plastic Utility Cart 2 Tier (Size: 810x1170x650 mm; Load Capacity: 250 KG)					
				Nothing Follows					
				+					
<u> </u>		1			1				
					Total Amount in Figures				
					Total Amount in	Words			
		Total:	81,818.00						
Note: Incom RFQ served b	y:		s will invalidate you	<u></u>	ne/Signature of	Biddor	- MMH-04-08-01		

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PURCHASE REQUEST

SGD. K. AYEUND

NURS Stock/ Property		PR No.: 223-1 0-0698			ALE PROPERTY OF THE PROPERTY OF THE PARTY OF		
Property		Responsibility Center Code: <u>NUR-NUR</u>	Date: October 27, 2023				
	Unit	Item Description	Quantity	Unit Cost	Total Cost		
	piece	NUR-077 Office Table, 1.5' x 3', with drawers	2	3,850.00	7,700.00		
	piece	NUR-085 BATTERY CHARGER, Compact, for both AAA and AA	2	814.00	1,628.00		
	units	NUR-569 20 DOOR STEEL LOCKER CABINET, light gray, (Width 90 x Diameter 40 x Height 185cm)	1	24,750.00	24,750.00		
	unit	NUR-578 PLASTIC UTILITY CART 2 TIER (SIZE:810X1170X650MM; LOAD CAPACITY: 250KG)	2	23,870.00	47,740.00		
		"All items with an expiration date should have at least two years"			27		
		nothing follows			-		
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		FUNDS AVAILABLE			•		
		SGD.			-		
		LAARNI DE WAGLAQUI, MBA			-		
		Total			81,818.00		
Purpose:	For Level	1 General Hospital Licensing. Re-PR due to supplier's cancellation of	purchased order		01,010.00		
Signature	Requeste	equested by: Appro			ved by:		
Printed		GD. Ś) HERNANDEZ, RN		LOURDES L. EVANGELISTA, MD,			
Name : Designati		n-charge, CSSU	FPPA Medical Cen	ter Chief II			