

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



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

REQUEST FOR QUOTATION

Date: November 8, 2023 PR No.: 2023-11-0704 (DRRMH)

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

• Sample Invoice/ O.R./ C.R.

DTI/ SEC Certificate

- BIR Form 2303 C.

- Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)
- 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 _November 14, 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.		11	ABC	Technical Specfications/ Description	(to be filled up by the supplier)		
	QTY	Unit			Brand/ Model	Unit Price	Total Amount
1	16	рах	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 to 10 hours per day)			
				Complete Banquet Equipment			
				Use of Sounds System with Microphones			
				Nothing Follows			
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					1	Total Amount in	
						Figures	
						Total Amount in	
		-	70 /00 00			Words	
		Total:	70,400.00				

Sgd **RANDOPH B. ABUYO** Canvasser

Printed Name/Signature of Bidder

RFQ served by:

Appendix	60
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Sgd	
RANDOLPH B.	ABUYO

PURCHASE REQUEST

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Entity Name: <u>м</u>	ARIVELI	ES MENTAL WELLNESS AND GENERAL HOSPITA	I Fund Cluster	. 01		
Office/Section :		PR No.: 123-1 1-0 7 0 4	Date:			
OMCC-DRR		Responsibility Center Code (MCC-DI	06 1	Nov 22		
Stock/			T	00-1	Nov-23	
Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
1 2					-	
	pax	December 4-5,2023 (WFP DRR-004)	16	4,400.00	70,400.00	
				1,100.00		
		HOTEL ACCOMODATION (2 DAYS/ 1 NIGH	нт)		-	
		Twin Sharing	ľ		-	
		Triple Sharing				
		Quadruple Sharing				
		Meals:				
		Day 1 - AM Snacks, Lunch, PM Snacks, Dinner				
		Day 2 - Breakfast, AM Snacks, Lunch, PM Snac	cks			
the second second		Other Inclusion				
		Use of Function Hall (for 8 to 10 hours per da	v)			
		Complete Banquet Equipment				
		Use of Sounds System with Microphones				
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		FUNDS AVAILABLE:				
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	-	LAARNID. MAGLAQUI, MBA		-		
		Financial Management Officer				
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				Total	70,400.00	
urpose:						
	tel Acco	ommodation for the Participants of DR	RM-H Perform	nance Impleme	ntation	
leview.						
		-				
	Requested by: ()		Approved by:			
ignature :				S	gd NOV O	
rinted Name :	RUBY	Y LYNDA T. REYES, MD, MHM, MBA	MARIA LOUR	DES L. EVANGELIS	STA, MD, FPPA	
Designation :		DRRM-H Manager	Medical Center Chief II			