Appendix 60

SGD. K. AVEUND

## PURCHASE REQUEST

Office/Section : NURSING		PR No.: <u>123-1-0724</u> Responsibility Center Code : <u>NUR-NUR</u>	724	Fund Cluster: U1 Date: November 14, 2023		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	piece	NUR-286 BATTERY CHARGER, Compact, for both AAA and AA	2	850.00	1,700.0	
	Unit	NUR-286 BATTERY CHARGER, Compact, for both AAA and AA SGD. NUR-286 20 DOOR STEEL LOCKER CABINET, light gray, (Width 90 x-Diamoter 40 x Height 185cm)	1	25,000.00	25,000.0	
	Unit	NUR-286 PLASTIC UTILITY CART 2 TIER (SIZE:810X1170X650MM; LOAD CAPACITY: 250KG)	2	25,000.00	50,000.0	
		*nothing follows*			-	
•						
		FUNDS AVAILABLE				
-		LAARNIDC MAGLAQUI, MBA				
		FUIL				
		Total			76,700.0	
Purpose:	Use by staff of fund (NUR-286	] Operating and Delivery Room. Re-PR, due to failed bidding above ABC. The rem	1 aining amount (	1 2,582) will be charge		
	Requested by:		Approv	ved by: 7		
ignature : rinted Name	SGD. NOV 222				OV 2 2 2023	
	RONALD S NERNANDEZ, RN			MARIA LOURDES L. EVANGELISTA, MD, FPPA		
esignation :	Nurse IV/In-c	harge, CSSU	Medical Cent	enter Chief II		



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**



 Date:
 December 04, 2023

 PR No.:
 2023-11-0724 (NUR)

	FK NO	2023
Business Name:		
Address:		
Contact No. / Email:		
TIN:		
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)

• Omnibus Sworn Statement (for ABCs above 50K; for winning bidder only)

#### Required Documents/ Information to be submitted as attachments to the quotation/ Proposal

- PhilGEPS Registration Number/ Certificate
  Mayor's/ Business Permit
- Income/ Business Tax Return
   Sample Invoice/ O.R./ C.R.

- DTI/ SEC Certificate
- BIR Form 2303
- C.

B.

- This proforma quotation may be submitted through registered or electronic mail to the BAC Secretariat at the above address or email to procurement@mmwgh.gov.ph
- or procurement.mmwgh@gmail.com on or before December 11, 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.
- 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 the 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

Item No.	QTY	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier)		
					Brand/ Model	Unit Price	Total Amount
1	2	Piece	1,700.00	Battery Charger, Compact, for both AAA and AA			
2	1	Unit	25,000.00	20 Door Steel Locker Cabinet, Light gray, (W: 90 x L: 40 x H: 185 cm)			
3	2	Unit	50,000.00	Plastic Utility Cart 2 Tier (Size: 810 x 1170 x 650 mm; Load Capacity: 250 kg)			
				**Nothing Follows**			
					Total Amount in Figures		
					Total Amount in Words		
		Total:	76,700.00				

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

RFQ served by:

# KRISTINE ANN C. AVELINO

Canvasser

Printer Name/Signature of Bidder

MMH-04-08-01