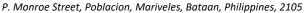


Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





Contact No: 09688545320 Email: procurement@mmwgh.gov.ph; procurement.mmwgh@gmail.com; Website: mmwgh.gov.ph

REQUEST FOR QUOTATION

	Date:	February 1, 2024
	PR No.:	2024-01-0042 (IPCC)
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/ Certificate
- Mayor's/ Business Permit
- DTI/ SEC Certificate
- BIR Form 2303
- PCAB License (for Infrastructure)
- Professional License/ Curriculum Vitae (for Consulting Services)
- Sample Invoice/ O.R./ C.R.
- Omnibus Sworn Statement (for ABCs above 50K; must be submitted by the winning bidder within 2 days from notification of Procurement Office
- 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 08-Feb-2024, 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 sixty (60) calendar days from the deadline of submission. 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 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
- 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 supplier's pro forma quotation is submitted, conditions will be governed by the submitted signed Request for Quotation/Proposal and/or Technical Specifications
- 8 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
- 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.

 The entirety of the items listed in the Purchase Order/ Job Order must be delivered. Incomplete or partial deliveries will not be accepted.
- 10 **Warranty:** To ensure the delivery of the quality goods and ensure that manufacturing defects will be corrected by the supplier, the supplier shall provide a waranty security
 - For goods, the supplier shall impose a three (3) month-period in case of Expendable Supplies or a minimum of one (1) year in the case of Non-Expendable Supplies after acceptance of the delivered supplies. Warranty security may be obligated by the supplier through special bank guarantee or retention money in an amount equivalent to 2.5% of the total contract price.
 - For infrastructure, contractor shall be required to post a warranty in accordance with the following schedule. The warranty security shall be denominated in Philippine Pesos, remain effective for one (1) year from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity, and returned only after the lapse of the said one (1) year period.
 - Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, That the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. (Equivalent to 5% of the Total Contract Price)
 - Bank guarantee confirmed by a Universal or Commercial Bank. (Equivalent to 5% of the Total Contract Price)
 - Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. (Equivalent to 30% of the Total Contract Price)

	The said amounts shall only	pe released after the lapse of the given warranty period pursuant to Section 62.1 of the 2016 Revised IRR of RA 9184
11	Payment terms:	working days upon completion of delivery

Very Truly Yours		
SGD		
VINCENT A. ISIP, MPA		
Chief Administrative Officer		

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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

14 NI -	OTV	I I mit	400	Tarkaiaal Caraffaatiaaa/ Baaadatiaa	(to be filled up by the supplier)		y the supplier)
. Item No.	QTY	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount
1	25	box	57,750.00	HBsAg TEST KITS, 40's/box (test card/casette			
				with MSDS, CPR, included in SACCL			
				evaluated kits, with atleast 1 year expiration			
				Purpose : To be used in screening clients			
				(outpatients and inpatients)			
2	10	box	44,583.00	HCV 40's/box (test card/casette with MSDS,			
				CPR, included in SACCL evaluated kits, with			
				atleast 1 year expiration			
				Purpose : To be used in screening clients			
				(outpatients and inpatients)			
				** nothing follow**			
						Total Amount in	
						Figures Total Amount in	
						Words	
		Total	102,333.00				

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

CYRON D. RAMOS

Canvasser

Printed Name/Signature of Bidder



Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL





Contact No: 09688545320 Email: procurement@mmwgh.gov.ph; procurement.mmwgh@gmail.com; Website: mmwgh.gov

REQUEST FOR QUOTATION

	Date	
	PR No	.: 2024-01-0042 (IPCC)
A. Business Name:		_
Address:		_
Contact No./ Email:		<u>_</u>
TIN:		<u> </u>
B. Sir/ Madam:		
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suppliers, contractors and cons	cultants to quote the best offer for the item/s described herein subject to the Terms and Conditions a	nd/or Technical
Specifications and within the A	proved Budget for the Contract. (ABC)	
Required Documents/ Informati	on to be submitted as attachments to the quotation/ Proposal	

- PhilGEPS Registration Number/ Certificate
- Mayor's/ Business Permit
- DTI/ SEC Certificate
- BIR Form 2303
- PCAB License (for Infrastructure)
- Professional License/ Curriculum Vitae (for Consulting Services)
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- 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
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 - Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, That the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. (Equivalent to 5% of the Total Contract Price)
 - Bank guarantee confirmed by a Universal or Commercial Bank. (Equivalent to 5% of the Total Contract Price)
 - Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. (Equivalent to 30% of the Total Contract Price)

	The said amounts shall only	pe released after the lapse of the given warranty period pursuant to Section 62.1 of the 2016 Revised IRR of RA 9184
11	Payment terms:	working days upon completion of delivery

Very Truly Yours SGD			
VINCENT A. ISIP, MPA			
Chief Administrative Officer			

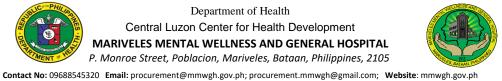
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Canvasser

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

II N	OTV	Unit ABC Technical Specifications/ Description County Description (to be filled up by the		by the supplier)			
Item No.	QTY	Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount
1	50	pack	3,000.00	Antibacterial wipes, 10 sheets/pack,			
				Purpose : Celebration of World Hand Hygiene			
				Day, for Psych inpatient and medical service			
				end-users (MAY 6,2024)			
2	3	box	300.00	Alcohol cotton pads, sterile, box of 100 pads,			
				pack individually			
				Purpose : Celebration of World Immunization			
				Week on April 22-26, 2024			
3	3	box	600.00	Adhesive bandage tape 3/8"X 1 1/2", box			
				of 100 pieces , plain color			
				Purpose ; Celebration of World Immunization			
				Week on April 22-26,2024			
				** nothing follow**			
						Total Amount in Figures Total Amount in	
						Words	
		Total	3,900.00				

CYRON D. RAMOS	Printed Name/Signature of Bidder	
RFQ served by:		
Note. Incomplete description of item/s will invalidate your quotations.		

PURCHASE REQUEST

CYRON D. RAMOS

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Fund Cluster: 01 Office/Section: PR No.: Date: Responsibility Center Code: MCC-MCC OMCC 12-Jan-24 Stock/ Property Unit **Item Description** Quantity **Unit Cost Total Cost** No. HBsAg TEST KITS, 40's/box (test card/cassette with MSDS, CPR, included in SACCL evaluated kits, with atleast 1 year expiration 25 box 2,310.00 57,750.00 (attachment to WFP VHC-001) Purpose: To be used in screening clients (outpatients and inpatients) HCV 40's/box (test card/cassette with MSDS, CPR, included in SACCL evaluated kits, with atleast 1 year expiration box 10 4,458.30 44,583.00 (attachment to WFP VHC-001) Purpose: To be used in screening clients (outpatients and inpatients) Antibacterial wipes, 10 sheets/ pack, (WFP: IPC-007, PPMP: ICC-039 pack Purpose: Celebration of World Hand Hygiene 50 60.00 3,000.00 Day, for Psych inpatient and medical service end-users (May 6, 2024) Alcohol cotton pads, sterile, box of 100 pads, pack individually box (WFP: IPC-006, PPMP Code: ICC-035) 3 100.00 300.00 Purpose: Celebration of World Immunization Week on April 22-26, 2024 Adhesive bandage tape, 3/8"X1 1/2", box of 100 pieces, plain color (WFP: IPC-006, PPMP Code: ICC-036) box 3 200.00 600.00 Purpose: Celebration of World Immunization Week on April 22-26, 2024 ~ nothing follows ~ **FUNDS AVAILABLE:** ARNI D. MAGLAQUI, MBA **FMO II-FINANCE UNIT** SGD MARY IOV S RANIOUED Total 106,233.00 Purpose: As stated in each item. Administrative Officer I Requested by: Approved by: SGD Signature: SGD VINCENT A. ISIP, MPA Printed Name: CORAZON I. FLORZS, MD, MPH, CESO IV Designation: Chief Administrative Officer Di ector IV