PURCHASE REQUEST

Entity Name: MARIVI Office/Section : NURSING		PR No.: 20 21-02-008 1	Fund Cluster: 01 Date: February 7, 2024		
		Responsibility Center Code: NUR-NUR			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	NUR-696: Yoghurt Drink Strawberry Juice 180ml	3700	27.50	101,750.00
	piece	NUR-697: Yoghurt Drink mango Juice 180ml	3808	27.50	104,720.00
	piece	NUR-698: Yoghurt Drink blueberry Juice 180ml	1000	27.50	27,500.00
	piece	NUR-699: Yoghurt Drink melon Juice 180ml	1000	27.50	27,500.00
	pack	NUR-700: cupcake ube 33gramsx10s	630	96.80	60,984.00
	pack	NUR-701: cupcake buko pandan 33gramsx10s	654	96.80	63,307.20
	pack	NUR-702: cupcake cheese 33gramsx10s	90	96.80	8,712.00
	pack	NUR-703: cupcake mocha 33gramsx10s	90	96.80	8,712.00
		*nothing follows			-
					-
					-
		FUNDS AVAILABLE			
		SGD.			
		300.			-
		MARY JOY S. BÄNIQUED Administrative Officer IV			-
		Administrative Officer IV			-
					-
				-	-
				-	-
					-
					-
		Total			-
Dramogga	Drovision o	Total			403,185.20
	Food Supp	of supplies and materials for operation of Nursing Service. Solies for 1st Semester 2024			
	Requeste		Approv	ed by:	
Signature :		GD.		-SGD.	
Printed Name:	RONALE	S. HERNANDEZ, RN	DENNIS	DAYAU L. UKDU	NA, MD
Designation: Nurse IV/In-charge, CSSU			, M	edical Center Chief	П

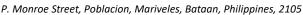
SGD.

SGD. RANDOLPH B. ABUYO



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 : February 20, 2024	
			PR No.: 2024-02-0081 (NUR)	
A. Business Name: Address: Contact No./ Email: TIN:				
B. Sir/ Madam:				
	lltants to quote the bes	(MMWGH) through its Bids and Awards Committee invites all eligible st offer for the item/s described herein subject to the Terms and Cond Contract. (ABC)	· ·	
Required Documents/ Information PhilGEPS Registration Numb Mayor's/ Business Permit DTI/ SEC Certificate BIR Form 2303 PCAB License (for Infrastruc	per/ Certificate	 tachments to the quotation/ Proposal Professional License/ Curriculum Vitae (for Consulting Services) Sample Invoice/ O.R./ C.R. Omnibus Sworn Statement (for ABCs above 50K; must be submining bidder within 2 days from notification of Procurement Control Income/ Business tax Return (for ABCs above 500K) 	bmitted by the	
• • • • •	•	registered or electronic mail to the BAC Secretariat at above address n@gmail.com on or before February 27, 2024, 5PM subject to the fo		

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
- g 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	be released after the lapse of the given warranty period pursuant to Section 62.1 of the 2016 Revised IRR of RA 9184.
Payment terms:	working days upon completion of delivery

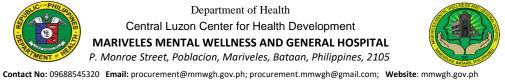
Very Truly Yours			
SGD.			
VINCENT A. ISIP, MPA			
Chief Administrative Officer			



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

ſ	Hama Na	QTY	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier)		
).	Item No.					Brand/ Model	Unit Price	Total Amount
	1	3700	piece	101,750.00	Yoghurt Drink Strawberry Juice 180ml			
	2	3808	piece	104,720.00	Yoghurt Drink Mango Juice 180ml			
	3	1000	piece	27,500.00	Yoghurt Drink blueberry Juice 180ml			
	4	1000	piece	27,500.00	Yoghurt Drink melon Juice 180ml			
Ī	5	630	pack	60,984.00	cupcake ube 33gramsx10s			
	6	654	pack	63,307.20	cupcake buko pandan 33gramsx10s			
ſ	7	90	pack	8,712.00	cupcake cheese 33gramsx10s			
ſ	8	90	pack	8,712.00	cupcake mocha 33gramsx10s			
ſ					**Nothing Follows**			
ſ								
Ī								
							Total Amount in	
ļ							Figures Total Amount in	
							Words	
ŀ							115145	
ŀ			Total	403,185.20				

Randolph B. Abuyo Printed Name/Signature of Bidder				
RFQ served by:				
Note: Incomplete description of item/s will invalidate your quotations.				