SGD.

PURCHASE REQUEST

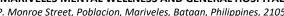
		Fund Cluster: 01			
n:		Date: February 14, 2024			
HOPSS	Responsibility Center Code: HOP-MMU				
Unit	Item Description	Quantity	Unit Cost	Total Cost	
pack	Folder, with tab, for legal size documents, 100's/pack	195	470.18	91,685.10	
	nothing follows			-	
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	FUNDS AVAILABLE		-		
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	Administrative Officer IV			-	
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			Total	91,685.10	
For the use of various units/ offices. (Supplies not available at Procurement Service with Referen		ence APR No. 24			
Requested	by:	Approve	d by:		
	SGD	c	CD		
CARMEN	CITA U. SAVELLA, MPA	DENNIS DAY	YAO L. ORDOÑA:	AND.	
	,				
	4.44.3	ivicultal Ceffic	d Chief II	40.000 00	
	SGD.			SGD.	
	For the us (Supplies Requested	PR No.: 2024-02-0084 Responsibility Center Code: HOP-MMU Unit Item Description pack Folder, with tab, for legal size documents, 100's/pack ***nothing follows*** FUNDS AVAILABLE SGD, MARY JOY S. BANIQUED Administrative Officer IV	Unit Item Description Quantity pack Folder, with tab, for legal size documents, 100's/pack 195 ***nothing follows*** FUNDS AVAILABLE SGD, MARY JOY'S, BAHQUED Administrative Officer IV For the use of various units/ offices. (Supplies not available at Procurement Service with Reference APR No. 24 Requested by: Approve SGD. CARMENCITY U, SAVELLA, MPA Supervising Administrative Officer Medical Center Medical Center Medical Center	n: PR No.: 2024-02-0084 Responsibility Center Code: HOP-MMU Unit Item Description Quantity Unit Cost pack Folder, with tab, for legal size documents, 100 s/pack 195 470.18 ***nothing follows*** FUNDS AVAILABLE SGD. MARY JUYS & NIQUED Administrative Officer IV For the use of various units/ offices. (Supplies not available at Procurement Service with Reference APR No. 24-00341) Requested by: Approved by: SGD. CARMENCITY OF SAVELLA, MPA Supervising Administrative Officer Medical Center Chief II	



Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL







Date: February 20, 2024

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

REQUEST FOR QUOTATION

	PR No.: 2024-02-0084 (MMU)
Business Name:	
Address:	
Contact No./ Email:	
ΓΙΝ:	
-	

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/ SFC 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 February 27, 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
- 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

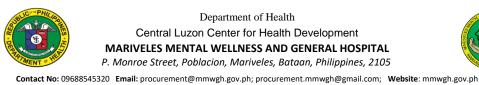
For goods, the supplier shall impose a three (3) month-period in case of Expendable Supplies or a minimum of one (1) year in the case of Non-Expendable Supplies after acceptance of the delivered supplies. Warranty security may be obligated by the supplier through special bank guarantee or retention money 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
11	Payment terms:	working days upon completion of delivery

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



Department of Health Central Luzon Center for Health Development





P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

REQUEST FOR QUOTATION

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D.	Item No.	QTY	' Unit	ABC	Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount
ſ	1	195	pack	91,685.10	Folder, with tab, for legal size documents, 100's/pack			
					Nothing Follows			
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I								
							Total Amount in	
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							Total Amount in	
ļ							Words	
			Total	91,685.10				

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	То	otal	91,685.10									
Note: Incom	ote: Incomplete description of item/s will invalidate your quotations.											
RFQ served by:												
Randolph B. Abuyo				Printed Name/Signature of Bidder								
	Can	vasser										