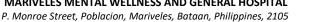


## Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL







Date: March 12, 2024

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

# **REQUEST FOR QUOTATION**

	PR No.:	2024-02-0077 (MMU)
Business Name: Address: Contact No./ Email:		
TIN:		
Sir/ Madam:		
e Mariveles Mental Wellness and General Hospital (MMWGH) through its Bids and Awards Committee invites all eligible and PhilGEPS-re	gistered	
opliers, contractors and consultants to quote the best offer for the item/s described herein subject to the Terms and Conditions and/or Tech	nnical	

# 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

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- 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 March 18, 2024 at 5PM subject to the following

### **Terms and Conditions:**

1 All entries shall be typed or written in a clear legible manner

Specifications and within the Approved Budget for the Contract. (ABC)

- 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 warran	nty period pursuant to Section 62	1 of the 2016 Pavised IPP of	F DΛ Q19/
	The said amounts shall only	be released after the lapse of the given warra	inty period pursuant to dection oz.	I OI LIIE ZU IU INEVISEU IININ OI	IVA 3104.
11	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

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

# **REQUEST FOR QUOTATION**

	Itam Na	OTV	Unit	ABC	Technical Specfications/ Description	(to be filled up by the supplier)			
D.	Item No.	QTY				Brand/ Model	Unit Price	Total Amount	
	1	1	piece	140.71	Broom, soft, tambo				
	2	380	piece	9,997.80	Broom, stick, ting-ting				
	3	5	bottle	247.05	Cleaner, toilet bowl and urinal, 900ml-1000ml minimum net content				
	4	3665	pack	356,384.60	Detergent Powder, all-purpose, 1kg minimum net content				
	5	668	can	110,807.84	Disinfectant Spray, aerosol type, 400g minimum net content				
	5	2	piece	102.96	Dust pan, non-rigid, plastic				
	7	374	can	106,107.54	Insecticide, aerosol type, 600mL minimum net content				
	8	10	unit	25,168.00	Mop Bucket, heavy duty, hard plastic				
ĺ	9	132	piece	19,480.56	Mophandle, heavy duty, screw type				
Ī	10	180	piece	22,579.20	Mophead, made of rayon, weight: 400g minimum				
Ī	11	120	kilogram	7,550.40	Rags, all cotton, diameter: 178mm 7", 32 pieces minimum/kilo				
ſ	12	2	pack	196.76	Scouring Pad, made of synthetic nylon, 140 x 200mm x 5's				
	13	1820	pack	58,294.60	Tissue, interfolded paper towel, 150 pulls/pack				
ı					**Nothing Follows**				
Ì									
ſ									
ſ					Total Amount in				
ŀ					Figures Total Amount in				
					Words				
ı		+ + + + + + + + + + + + + + + + + + + +							
ľ		Total 717,058.02							

Randolph B. Abuyo			Printed Name/Signature of Bidder							
Note: Incomplete description of item/s will invalidate your quotations.  RFQ served by:										
Note: Income										
		Total	717,058.02							

# PURCHASE REQUEST

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Fund Cluster:

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

22,579.20 106,107.54 25,168.00 19,480.56 7,550.40 196.76 58,294.60 356,384.60 110,807.84 102.96 717,058.02 Total Cost Date: February 02, 2024 Total 165.88 26.31 49.41 97.24 51.48 2,516.80 147.58 125.44 62.92 98.38 140.71 283.71 Unit Cost For the use of various units/ offices. (Supplies not available at Procurement Service with Reference APR No. 24-00341) Quantity 3665 899 132 120 380 374 10 2 5 2 Cleaner, toilet bowl and urinal, 900ml-1,000ml minimum net content Rags, all cotton, diameter: 178mm 7", 32 pieces minimum/kilo Disinfectant Spray, aerosol type, 400g minimum net content Scouring Pad, made of synthetic nylon, 140 x 200mm x 5's Detergent Powder, all-purpose, 1kg minimum net content 2024-02-007 Responsibility Center Code: HOP-MMU Insecticide, aerosol type, 600ml. minimum net content Mophead, made of rayon, weight: 400g minimum Tissue, interfolded paper towel, 150 pulls/ pack MARY JOY S. BANIQUED Administrative Officer IV **FUNDS AVAILABLE** Item Description \*\*\*nothing follows\*\*\* Mop Bucket, heavy duty, hard plastic Mophandle, heavy duty, screw type Dust pan, non-rigid plastic Broom, stick, ting-ting Broom, soft, tambo PR No.: Requested by: kilogram bottle piece piece Unit piece pack can unit pack pack can MMU/HOPSS Office/Section: Property No. **OH-M08** OH-B02 OH-B03 OH-C05 OH-D02 OH-D20 OH-M02 OH-R01 OH-S11 904-H0 Purpose: Stock/ OH-D07 OH-101

SGD.
CARMENCIYAO. SAVELLA, MPA

Signature:

Printed

Supervising Administrative Officer

Name : Designation

SGD. Medical Center Chief II

Approved by:

SGD.