



REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT-TWO FAILED PUBLIC BIDDINGS

PROCUREMENT OF FOODSTUFF (Chicken Eggs, Grocery Items, Commercial Rice)

1. In view of the two (2) failed biddings, the Mariveles Mental Wellness and General Hospital, through its Bids and Awards Committee (BAC) invites PhilGEPS registered suppliers to participate in the negotiation for the Procurement of Foodstuff in accordance to Section 53.1 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act".
2. The Approved Budget for the Contract (ABC) is Three Million One Hundred Sixty-One Thousand Six Hundred Forty-Eight Pesos and 65/100 only (Php 3,161,648.65) inclusive of all applicable taxes.

CATEGORY	ABC
Chicken Eggs	559,153.00
Grocery Items	1,386,370.65
Commercial Rice	1,216,125.00

3. Interested Bidders may obtain further information from the BAC Secretariat at P. Monroe St., Poblacion, Mariveles, Bataan and you may contact or email them at +639688545320 / procurement.mmwgh@gmail.com from March 13 to March 22, 2024, 8AM to 5PM.
4. Interested Bidders shall submit the following documents in sealed envelopes, labeled as "Negotiated Procurement – Procurement of Foodstuff". The envelope labels should also contain in the name of the bidder, address, and contact details of the bidder.

SGD.
RELIA I. VILLEGAS, RN, MAN, Ed. D
Chairperson, BAC



VISION
 Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

MISSION
 We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

QUALITY POLICY
 The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.
 We shall ensure compliance with statutory and regulatory requirements.
 We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.



CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

TECHNICAL COMPONENT ENVELOPE

Legal Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

Technical Documents:

2. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
4. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; (please refer to the Terms of Reference of each equipment)
5. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder

Financial Documents

6. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
7. he prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or a Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation

FINANCIAL COMPONENT ENVELOPE

1. Original of duly signed and accomplished Financial Bid Form; and
2. Original of duly signed and accomplished Price Schedule(s)



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BID FORM

Name of Bidder/Distributor:

Address:

FOODSTUFFS for bid for the Five (5) Month Procurement 2024

Chicken Eggs

NO.	ITEMS	Unit	QTY.	BRAND	UNIT COST	AMOUNT
1	Eggs, Chicken, fresh, x-large, 30 pcs/tray (14 trays/day)	tray	1,274			
					Grand Total	

Grocery Items

NO.	ITEMS	Unit	QTY.	BRAND	UNIT COST	AMOUNT
1	Biscuit, 10pcs/pack, at least 10 varieties - crackers w/ cream filling - energy chocolate cookies, three wacky Choco cookies - vanilla cookies, crunchy buttered toast - strawberry flavored shortcakes w/ honey - grape flavored shortcakes w/ honey - mango flavored shortcakes w/ honey - three wacky peanut butter cookie wafer sandwiches - double chocolate sandwich cookie - crackers plain - rich tasting cream crackers single/pack - finger cream sandwich cookies	pack	4,020			



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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

Trunkline: +63479354617; Office of the COH: +63476339006

mail@mmwgh.gov.ph

mmwgh.gov.ph



2	Broth cubes, natural chicken flavor, 12pcs/pack, no preservative added	pack	360			
3	Broth cubes, natural pork flavor, 12pcs/pack, no preservative added	pack	540			
4	Candies, 50pcs/packs - strawberry flavored gummy candy - eucalyptus menthol candy - honey lemon menthol candy - mint candy - ponkan chewy candy - soft chewy candy (mango, tamarind, lychee, ponkan) - creamy strawberry flavored smoothies' candy - chewy mint candy	pack	60			
5	Catsup, made of banana	gallon	42			
6	Cheese Spread, 480 grams, Pimiento/Cheddar	bottle	18			
7	Coconut Milk Powder, 40 grams	pack	960			
8	Corned beef, pure beef, 260 grams x 48 cans	case	4			
9	Cupcake assorted flavor x 10 pcs	pack	180			
10	Cocoa Powder, 1kg / tetra pack, 100% alkalized from premium cocoa powder	kilogram	72			
11	Cheese 440 grams	pack	30			
12	Fish Sauce, iodine fortified, 1L	bot.	360			
13	Flour 1kg/packed in tetra and well-sealed, all purpose	pack	30			



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14	Juice drinks, powdered, at least 5 flavors, minimum of 250 grams - melon - strawberry - apple - calamansi - 4seasons - grapes - orange - pineapple	pack	150			
15	Liquid seasoning, 1 lit, original Halal, all in one seasoning	bottle	36			
16	Margarine, 2kg, cholesterol free	tub	24			
17	Marinade Barbeque, minimum of 680ml with meat tenderizer	bottle	36			
18	Mayonnaise, real mayonnaise, made with real egg 3.5 L.	tub	30			
19	Milk Powder with Iron, zinc, vit c, minimum of 840 grams	pack	420			
20	Milk, Classic, original evaporated filled milk, 370 ml	can	1,200			
21	Oil, for cooking, coconut oil/vegetable oil	gallon	360			
22	Oyster Sauce, minimum of 765 grams	bottle	90			
23	Pasta, spaghetti, good quality, 1kg/pack	kilogram	30			
24	Pickle Relish, 1 gal	gallon	6			
25	Pickle whole, 1 gal	gallon	18			
26	Pineapple Chunks, 822gms	can	90			
27	Sardines, 425grams, 48 cans/case easy to open	case	12			
28	Sotanghon 1000 grams	pack	96			
29	Spread, liver, 85 grams x 48 cans	case	24			
30	Spread, sandwich, 470 ml	bottle	12			



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31	Sugar washed, real cane, 1kg	kilogram	930			
32	Tamarind Soup base, 44 gms	pack	250			
33	Tomato Sauce, original style 900 grams	pack	240			
34	Tuna flakes in Oil 420grams x 24 cans	case	6			
35	Water, Mineral 350ml x 35 bottles	case	30			
					Grand Total	-

Commercial Rice

NO.	ITEMS	Unit	QTY.	BRAND	UNIT COST	AMOUNT
1	Commercial Rice, 50kgs/bag, free from insects, pest, and stone. Well-milled (clean). The delivered rice that shall be returned due to pest, rice worm, insects and bad odor, must be replaced immediately	bags	450			
	Delivery Schedule:					
	Last week of March for April (90 bags)					
	Last week of April for May (90 bags)					
	Last week of May for June (90 bags)					
	Last week of June for July (90 bags)					
	Last week of July for August (90 bags)					
					Grand Total	



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MARIVELES MENTAL WELLNES AND GENERAL HOSPITAL

P.Monroe St., Poblacion, Mariveles, Bataan



TERMS AND CONDITIONS

Procurement of Food Stuff for the year of 2024

• Daily Delivery

- All deliveries shall be subjected to inspection for quality and acceptability by the Agency Inspector/s.
- All deliveries shall be noted for its completeness and deficiency.
- Deficiencies are to be recorded and documented by the agency inspector for proper strict measures.
- Any deficiency noted by the Agency Inspector shall be reported in writing to the BAC/ HOPE.
- Must be made in the presence of the inspectors and the dietician/s or authorized NDU staff to acknowledge receipt
- Should be delivered within **7:00 to 8:00** in the morning

• Suppliers

- Must strictly follow standard health protocol for COVID-19 inside and especially outside the Hospital Premises.
- **Must declare honest health status in the Triage Area upon entrance to the hospital when delivering supplies or receiving payment.**
- Although not mandatory, suppliers are encouraged to undergo RT-PCR Test when necessary and/or present vaccination card.
- The winning bidders must designate the same individuals as their supply carrier/distributor and not change to different ones on the course of supplying their terms.

SPECIFICATIONS AND CONDITION OF GOODS

RICE

- Free from insects, pest and stone
- Well-milled (clean)
- No foul odors
- Any delivered rice that shall be returned due to pest, rice worm, insects and bad odor must be replaced immediately by the supplier
- Should be delivered as prescribed in the PR schedule or when the end-user is in need
- Payment Term: After every scheduled delivery

EGGS:

- Fresh, size specified by PR
- Shell should be porous with uncracks
- Shell should be free from germ spot and dirt
- Should be delivered daily as indicated
- Payment Term: Weekly



MARIVELES MENTAL WELLNES AND GENERAL HOSPITAL

P.Monroe St., Poblacion, Mariveles, Bataan



GROCERY ITEMS:

- a. Properly labeled, DTI registered, FDA approved.
- b. Expiration date for the following form of delivery
 - For canned goods like corned beef, tuna, sardines, liver spread etc. should be at least two (2) years from date of delivery.
 - For milk and dairy products should be at least six (6) months from date of delivery.
 - For juice drink powder, the assortment of flavors should be a minimum of 5 flavors or above.
 - For condiments like vinegar, soy sauce, fish sauce should be at least one (1) year from date of delivery.
 - For biscuits, cupcakes and other items with shorter shelf life should be at least five (5) months from date of delivery.
 - For those item/s with shorter expiry date or shelf-life, the winning bidders must submit together with the deliver an assurance letter that it will REPLACE the unconsumed quantity one (1) month prior to expiration date.
- c. Canned goods- free from bulges, no evidence of leak.
- d. No repacked items.
- e. Should follow the size specification of the product.
- f. Payment and Delivery Terms:
 - a. Option 1: Monthly Delivery – Payment upon completion of Purchase Order.
 - b. Option 2: One-Time Delivery (During the period of State of Calamity for a period of six (6) months unless lifted earlier extended "as circumstances may warrant", RA 10121.) - Partial Payment based on actual delivered items will be allowed.

Prepared by:

SGD.

Aileen F/ De Castro
Nutritionist – Dietitian V

PURCHASE REQUEST **SGD.**
 RANDOLPH B. ABUYO

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Fund Cluster: 01

Office/Section : NDU		PR No.: <u>2024-03-0126</u>	Date: March 6, 2024		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
F-EI	trays	Eggs, chicken, fresh, x-large, 30 pcs/trays(NDU-005) (14 trays/day)	1274	264.50	336,973.00
FUNDS AVAILABLE					
SGD.					
MARY JOY S. BANIQUED Administrative Officer IV					
Total:			1274		336,973.00

Purpose: 91 - day food supplies for patients' meals for the period of April to June 2024
 (Re-PR due to 2x failed bidding)

Requested by:
 Signature : SGD.
 Printed Name : Aileen F. De Castro
 Designation : Nutritionist - Dietitian V

Approved by:
SGD.
DENNIS DAYAO L. ORDOÑA, M.D.
 Medical Center Chief II

SGD.

PURCHASE REQUEST

SGD.

RANDOLPH B. ABUYO

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Fund Cluster: 01

Date: March 6, 2024

Office/Section : NDU		PR No.: <u>2024-03-0133</u>	Responsibility Center Code : AHP- NDU						
Stock/ Property No.	Unit	Item Description	March 2024	1 week Before April 2024	1 week Before May 2024	1 week Before June 2024	Total	Unit Cost	Total Cost
F-B2	pack	Biscuit, 10pcs/pack, at least 10 variety, - crackers w/ cream filling (NDU-008) - energy chocolate cookies, three wacky choco cookies - vanilla cookies, crunchy buttered toast - strawberry flavored shortcakes w/ honey - grape flavored shortcakes w/ honey - mango flavored shortcakes w/ honey - peanut butter cookie wafer sandwich - double chocolate sandwich cookie - crackers plain 250 gms. 10 single/pack - rich tasting cream crackers 22.6 g single/pack - finger cream sandwich cookies - strawberry flavor,	670	670	670	670	2680	69.00	184,920.00
F-B4	pack	Broth cubes, natural chicken flavor, 12pcs/pack no preservative added(NDU-010)	60	60	60	60	240	82.80	19,872.00
	pack	Broth cubes, natural pork flavor, 12pcs/pack no preservative added(NDU-011)	90	90	90	90	360	78.20	28,152.00
F-C1	pack	Candies, 50pcs/packs (NDU-012) - strawberry flavored gummy candy - eucalyptus menthol candy - honey lemon menthol candy - mint candy - ponkan chewy candy - soft chewy candy (mango, tamarind, lyches, ponkan) - creamy strawberry flavored smoothies candy - chewy mint candy	10	10	10	10	40	43.70	1,748.00
	gallon	Catsup, made of banana (NDU-014)	7	7	7	7	28	264.50	7,406.00
	bottle	Cheese Spread, 480 grams, Pimiento/Cheddar (NDU-015)	3	3	3	3	12	218.50	2,622.00
	pack	Coconut Milk Powder, 40 grams (NDU-016)	160	160	160	160	640	34.50	22,080.00
	case	Corned beef, pure beef, 280 grams x 48 cans (NDU-017)			2		2	3,162.50	6,325.00
	pack	Cup cake assorted flavor x 10 pcs (NDU-019)	30	30	30	30	120	103.500	12,420.00
		Cocoa Powder, 1kg/in tetra pack, 100% alkalized from premium cocoa powder, (NDU-020)	12	12	12	12	48	517.500	24,840.00
	pack	Cheese, cheddar 440 grams (NDU-021)	5	5	5	5	20	155.25	3,105.00
	bot.	Fish Sauce, iodine fortified, 1L (NDU-023)	60	60	60	60	240	71.20	17,088.00
	pack	Flour 1kg/packed in tetra and well sealed, all purpose (NDU-024)		10		10	20	86.25	1,725.00
	pack	Juice drinks, powdered, at least 5 flavors, melon, strawberry, apple, calamansi, 4seasons, grapes, orange, pineapple, minimum of 250 grams (NDU-025)	30	30	30	30	120	230.00	27,600.00
	bottle	Liquid seasoning, 1 lit, original Halal, all in one seasoning (NDU-027)	6	6	6	6	24	419.75	10,074.00
	tub	Margarine, 2kg, cholesterol free (NDU-029)	4	4	4	4	16	540.50	8,648.00
	bottle	Marinade Barbeque, minimum of 680ml with meat tenderizer (NDU-030)	6	6	6	6	24	161.00	3,864.00
	tub	Mayonnaise, original, made with real egg 3.5 L. (NDU-031)	5	5	5	5	20	1,276.50	25,530.00
	pack	Milk Powder with Iron, zinc, vit c, minimum of 840 grams (NDU-035)	70	70	70	70	280	368.000	103,040.00
	can	Milk, Classic, original evaporated filled milk, 370 ml (NDU-036)	200	200	200	200	800	69.00	55,200.00
	gallon	Oil, for cooking, coconut oil/vegetable oil (NDU-037)	60	60	60	60	240	573.85	137,724.00
	bottle	Oyster Sauce, minimum of 765 grams (NDU-038)	15	15	15	15	60	201.25	12,075.00
	kilogram	Pasta, spaghetti, good quality, 1kg/pack					0	119.025	-
	gallon	Pickle Relish, 1 gal (NDU-040)	1	1	1	1	4	943.00	3,772.00
	gallon	Pickle whole, 1 gal (NDU-041)	3	3	3	3	12	943.00	11,316.00
	can	Pineapple Chunks, 822gms (NDU-042)	15	15	15	15	60	104.65	6,279.00
	case	Sardines, 425grams, 48 cans/case easy to open (NDU-049)			6		6	2,843.95	17,063.70
	pack	Sotanghon 1000 grams (NDU-050)	16	16	16	16	64	310.50	19,872.00
	case	Spread, liver, 85 grams x 48 cans (NDU-051)	4	4	4	4	16	2,300.00	36,800.00
	bottle	Spread, sandwich, 470 ml (NDU-052)	2	2	2	2	8	218.50	1,748.00
	kilogram	Sugar washed, real cane, 1kg (NDU-053)	155	155	155	155	620	103.50	64,170.00
	pack	Tamarind Soup base, 44 gms (NDU-055)				250	250	28.75	7,187.50
	pack	Tomato Sauce, original style 900 grams (NDU-056)	40	40	40	40	160	109.25	17,480.00
	case	Tuna flakes in Oil 420grams x 24 cans (NDU-058) 057 SGD.		3		3	6	3,047.50	18,285.00
	case	Water, Mineral 350ml x 35 bottles (NDU-061) 059 SGD.	5	5	5	5	20	356.50	7,130.00
								927,161.20	

FUNDS AVAILABLE

for SGD.

MARY JOY S. BANIQUEZ
Administrative Officer IV

Purpose: 122 - day food supplies for patients' meals for the period of March to June 2024

Requested by:
Signature: SGD.
Printed Name: Aileen F. De Castro
Designation: Nutritionist - Dietitian V

Approved by:
SGD.
DENNIS DAYAO L. ORDONA, MD
Medical Center Chief II

SGD.

PURCHASE REQUEST

Entity Name: MARIVELES MENTAL HOSPITAL
Office/Section: MED - NDU
PR No.: 23-11-0723
Responsibility Center Code: Med-NDU

Fund Cluster: 01
Date: November 10, 2023

Stock/ Property No.	Unit	Item Description	SGD.	SGD.	SGD.	SGD.	SGD.	Quantity	Unit Cost	Total Cost
			April February 2024	May March 2024	June April 2024	July May 2024	August June 2024			
		Commercial Rice, 50kgs/bag, free from insects, pest, and stone. Well-milled (clean). The delivered rice that shall be returned due to pest, rice worm, insects and bad odor, must be replaced immediately (NDU-001)	90	90	90	90	90	450	2,702.50	1,216,125.00
		Delivery Schedule:								
		Last week of January for February (90 bags)								
		Last week of February for March (90 bags)								
		Last week of March for April (90 bags)								
		Last week of April for May (90 bags)								
		Last week of May for June (90 bags)								
		Last week of March for April (90 bags)								
		Last week of April for May (90 bags)								
		Last week of May for June (90 bags)								
		Last week of June for July (90 bags)								
		Last week of July for August (90 bags)								
										1,216,125.00

SGD.

SGD.

Purpose: For the use of the hospital. Four months food supplies of the patients' meals for the month of February to June 2024

Requested By:
Signature SGD.
Printed Nr Aileen F. De Castro
Designatic Nutritionist Dietitian V

SGD. NOV 22 2023
MARIA LOURDES L. EVANEGLISTA, MD, FPPA
Medical Center Chief II

FUNDS AVAILABLE
SGD.

LAARNI DC/MAGLAQUI, MBA
FMO II

SGD.