SGD.

PURCHASE REQUEST

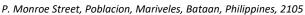
RANDOLPH B. ABUYO

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Fund Cluster: 01 2024-04-0241 Office/Section: PR No.: Date: April 15, 2024 GMS Responsibility Center Code: MCC-PET Stock/ Property Unit **Item Description** Quantity **Unit Cost Total Cost** No. Food and Hotel Accommodation pax 51 4,400.00 224,400.00 Inclusion (PETN-024) 1. Room Accommodation - 2 days and 1 night Room Accommodation: Solo, Double, Triple 2. Meals a. Day 1 Lunch PM Snacks Dinner HUNDS AVAILABLE b. Day 2 SGD. Breakfast IARY JOY S. BANIQUED AM Snacks dministrative Officer IV 3. Other Inclusions Use of Function Hall for 8-12 hours per day ADDITIONAL IN CLUSION: Complete Banquet Equipment Free use of swimming facilities Beverages and Snacks Sound System with Microphones for Socials (for 50 pax) Pads and Pencils and Candies Use of Projector with white screen Free flowing coffee for hours 224,400.00 SGD. For the participants of the Strategic Planning and Stress Ma Purpose: ECD Mananquil, LPT in Bataan/Zambales/Pampanga Requested by: Approved by: SGD. Signature: Signature: SGD. Printed Name: MELANIE EDEN GRACE G. IBALE, MD, FPCP Printed Nanie DENNIS DAYAO L. ORDOÑA, MD Designation: OIC-Chief of Medical Professional Staff, GMS Designation: Medical Center Chief II



Department of Health Central Luzon Center for Health Development

${\bf MARIVELES} \ {\bf MENTAL} \ {\bf WELLNESS} \ {\bf AND} \ {\bf GENERAL} \ {\bf HOSPITAL}$





Date: April 18, 2024

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

REQUEST FOR QUOTATION

		PR No.:	2024-04-0241 (GMS)
A. Busin	ısiness Name:		
Ad	ldress:		
Co	ontact No./ Email:		
TIN	N:		

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 April 24, 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)

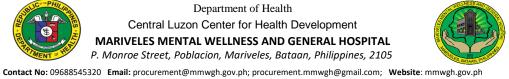
The said amounts shall on	be released after the lapse of the given warranty period pursuant to Section 62.1 of the 2016 Revised IRR of RA 9184
Payment terms:	working days upon completion of delivery

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



Department of Health Central Luzon Center for Health Development





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

REQUEST FOR QUOTATION

Item No.	QTY	Unit	ABC	Technical Specifications/ Description		(to be filled up l	
		UIIIL		Technical Specfications/ Description	Brand/ Model	Unit Price	Total Amount
1	51	pax	224,400.00	Food and Hotel Accommodation			
		·	,	Inclusion			
				1. Room Accommodation			
				- 2 days and 1 night Room			
				Accommodation: Solo, Double, Triple			
				2. Meals			
				a. Day 1			
				Lunch			
				PM Snacks			
				Dinner			
				b. Day 2			
				Breakfast			
				AM Snacks			
				3. Other Inclusions			
				Use of Function Hall for 8-12 hours per day			
				Complete Banquet Equipment			
				Free use of swimming facilities			
				Sound System with Microphones			
				Pads and Pencils and Candies			
				Use of Projector with white screen			
				Free flowing coffee for hours			
				I fee nowing conee for flours			
				Additional Inclusion:			
				Beverages and Snacks			
				for Socials (for 50 pax)			
				nothing follows			
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- 							
$\overline{}$							
						Total Amount in	
						Figures	
						Total Amount in	
-+						Words	
		Total	224,400.00				

		Total	224,400.00					
Note: Incom	plete desc	ription of ite	em/s will invalidate y	our quotations.				
RFQ served	l by:							
				<u></u>				
Randolph B. Abuyo				•	Printed Name/Signature of Bidder			
	С	anvasser						