

September 22, 2020

REQUEST FOR QUOTATION (RFQ)

MEALS OF PATIENTS FOR THE PERIOD OF OCTOBER 1 – 15, 2020

1. The Batangas Medical Center hereinafter referred to as the “Purchaser” now request for submission of price proposal for the procurement of the aforesaid item described in the Technical Specifications.
2. A set of technical specifications are provided in the following Attachment. All items and jobs listed under the Purchaser’s Specifications must be complied with on a pass-fail basis. Failure to meet any one of the requirements may result in rejection of the proposal
3. Procurement procedures will be conducted in accordance with the provisions of the Revised Implementing Rules and Regulations (IRR) OF Republic Act 9184
4. It is the intent of the Purchaser to evaluate the bid/proposal on a per item basis, and award will be made to the bid/quotation or combination of quotations resulting in the lowest evaluated quotation meeting the Purchaser’s technical specifications.
5. Quotations must be delivered at the address below not later than 12:00 PM on September 25, 2020

Procurement Section
 Batangas Medical Center
 Kumintang Ibaba, Batangas City
6. Prices must be quoted in the Philippine Peso and must be include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site/s if the contract is awarded.
7. Bid/proposal may be typewritten and may be placed in a sealed envelope marked “SEALED BID FOR PROCUREMENT OF MEALS OF PATIENTS FOR THE PERIOD OF OCTOBER 1 – 15, 2020” or you may send your bid/quotation through e-mail at procurement.batmc@yahoo.com
8. Bids/proposal shall be valid for sixty (60) calendar days from the deadline of submission of bids.

9. The contract period shall be within ten (10) calendar days from receipt of the Purchase Order. The contractor should inform the Purchaser at least three (3) days before the date of delivery. The delivery will be made only during working days and hours.
10. Delivery site:
 - Material Management Section
 - Batangas Medical Center
 - Kumintang Ibaba, Batangas City
11. The applicable rate for the deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion of the contract for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the contract amount, the Purchaser shall rescind the contract without prejudice to other courses of action and remedies open to it.
12. The purchaser reserves the right to accept or reject any proposal, and to annul the procurement process or reject all proposals at any time prior to contract award, without thereby incurring any liability to the affected bidder/bidders. The Purchaser also reserves the right to waive minor deviations/defects or infirmities therein. A minor deviation/defect or infirmity is one that does not materially affect the overall functionality of the material and the capability of the supplier to perform the contract.
13. The prospective bidder shall submit the following:
 - a) Proposal Form
 - b) Technical Specifications
 - c) Proof of PhilGEPS Registration

ELIZABETH V. PALINES MD, FPNA
HBAC Chairperson

Attachment 1

TECHNICAL SPECIFICATIONS

Purchaser's Specifications	Bidder's Specifications
TOTAL ABC – Php 190,741.80 SEE ATTACHED LIST OF ITEMS	

REQUEST FOR QUOTATION FORM

Date: _____
RFQ No.: _____

Attention: PROCUREMENT SECTION
 Batangas Medical Center
 Kumintang Ibaba, Batangas City

- 1.) Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we, the undersigned offer to supply and deliver the following:

Description	Quantity	Delivery Site	Unit Price (PhP)	Total Price (PhP)
<ul style="list-style-type: none">Please indicate the brand and model of the product being offered. (if applicable)				

- 2.) We undertake, if our Quotation or bid is accepted, to deliver the above goods within the ten (10) day delivery period from receipt of Purchase Order (PO) or Job Order (JO).
- 3.) We agree to abide by this Quotation/bid for a period of sixty (60) days after the deadline of submission specified in the RFQ.
- 4.) We understand that payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods delivered.

Name of Company : _____

Postal address : _____

Email address : _____

Telephone & Fax No. : _____

Supplier's Representative : _____

Signature over Printed Name : _____

Designation : _____

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Fund Cluster: _____

39,468.60

Approved by:

RAMONCITO C. MAGNAYE, MD, FPCS, MHA

Medical Center Chief II 22 SEPT 2020

PURCHASE REQUEST

Entity Name: **BATANGAS MEDICAL CENTER**

Fund Cluster: _____

Office/Section:		PR No.: 20-09-0814		Date: September 3,2020	
Nutrition and Dietetics Service		Responsibility Center Code: _____			
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
BALANCE FORWARDED					39,468.60
	Tali	Malunggay (10pcs/Tali)	10	44.00	440.00
	Tali	Kangkong	20	18.00	360.00
	Kilo	Squash Tops (10pcs/tali)	5	88.00	440.00
	Kilo	Camote	25	55.00	1,375.00
	Pc.	Saba	500	4.65	2,325.00
	Pc.	Latundan	600	4.15	2,490.00
	Pc.	Lacatan	600	5.40	3,240.00
	Kilo	Petchay tagalog	7	90.00	630.00
	Pk	Lumpia wrapper	32	33.00	1,056.00
	Bdl	Sitaw	6	220.00	1,320.00
	Kilo	Mongo	6	102.00	612.00
	Kilo	Ripe Papaya	25	90.00	2,250.00
	Pc.	Puso Buo	20	58.20	1,164.00
	Pc.	Pakwan	15	385.00	5,775.00
	Kilo	Cucumber	2	50.00	100.00
	Kilo	Chorizo Macao	6	135.00	810.00
	Pk	Squid Balls	3	38.50	115.50
	Kilo	Tinapa	1	330.00	330.00
	Kilo	Dried Dilis	3	660.00	1,980.00
	Pc.	Buko	4	33.00	132.00
	Pc.	Tokwa	12	12.10	145.20
	Kilo	Buko Kayod	6	198.00	1,188.00
	Pk.	Bukayo	10	15.13	151.30
	Pk	Panutsa	20	15.13	302.60
	Pc.	Pastillas	300	2.75	825.00
	Pk	Assorted Candies	20	42.35	847.00
	Kilo	Gata	18	100.00	1,800.00
	Kilo	Malagkit	10	133.10	1,331.00
	Kilo	Peanut raw	2	110.00	220.00
	Kilo	Ripe Mango	6	216.00	1,296.00
	Kilos	Cauliflowet	2	250.00	500.00
					75,019.20

Purpose: Meals of patients for the period October 1-15,2020

Requested by:

Approved by:

Signature: _____

Printed Name: VIVIAN G. MALIGAYA, RND, MP/

Designation: NUTRITIONIST DIETITIAN V

RAMONCITO C. MAGNAYE, MD, FPCS, MHA

Medical Center Chief II **22 SEPT 2020**

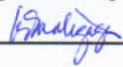
PURCHASE REQUEST


Entity Name: **BATANGAS MEDICAL CENTER**

Fund Cluster: _____

Office/Section:		PR No.: 20-09-0814		Date: September 3,2020	
Nutrition and Dietetics Service		Responsibility Center Code: _____			
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
BALANCE FORWARDED					75,019.20
	Bot.	Nata de Coco	4	145.00	580.00
	Pc.	Butter Bar	14	72.60	1,016.40
	Kilo	Hotdog	12	220.00	2,640.00
	Pk	Ham	3	82.50	247.50
	Box	Cream Dory	5	1742.40	8,712.00
	Kilo	Alamang	2	132.00	264.00
	Pc.	Quail's Egg	300	2.40	720.00
	Cont.	Purified water (5gal)	20	45.00	900.00
	Kilo	Frozen Peas	6	145.20	871.20
	Gal	Soy Sauce	5	174.00	870.00
	Kilo	Brown Sugar	42	55.00	2,310.00
	Kilo	White Sugar	27	66.00	1,782.00
	Pk	Cheese	25	52.80	1,320.00
	Kilo	Sotanghon	3	240.00	720.00
	Pk	Bihon	9	77.00	693.00
	Kilo	Miswa	12	90.00	1,080.00
	Kilo	Macaroni	20	90.00	1,800.00
	Kilo	Flour	8	42.00	336.00
	Kilo	Cornstarch	8	48.00	384.00
	Kilo	Breadcrumbs	6	150.00	900.00
	Can	Condensed Milk	9	66.00	594.00
	Can	Evaporated Milk	8	44.00	352.00
	Pk	All Purpose Cream	9	66.00	594.00
	Can	Pineapple Juice 1/2 gal	2	104.50	209.00
	Can	Peaches	15	145.20	2,178.00
	Kilo	Sago Big	3	90.00	270.00
	Kilo	Paminta Durog	2	600.00	1,200.00
	Kilo	Paminta Buo	1	600.00	600.00
	Kilo	Sesame seeds	.5	264.00	132.00
	Kilo	Spaghetti Sauce	8	102.00	816.00
	Cans	Cornedbeef (1.8 Kilo)	4	440.00	1,760.00
	Pcs.	Buchi	250	1.38	345.00
	Bot.	Kaong	4	181.50	726.00
					112,941.30

Purpose: Meals of patients for the period October 1-15,2020

Requested by:
 Signature: 
 Printed Name: VIVIAN G. MALIGAYA, RND, MP/
 Designation: NUTRITIONIST DIETITIAN V

Approved by:

RAMONCITO C. MAGNAYE, MD, FPCS, MHA
 Medical Center Chief II **22 SEPT 2020**

PURCHASE REQUEST

Entity Name: **BATANGAS MEDICAL CENTER**

Fund Cluster: _____

Office/Section:		PR No.: 20-09-0814		Date: September 21, 2020	
Nutrition and Dietetics Service		Responsibility Center Code: _____			
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
BALANCE FORWARDED					112,941.30
	Kilo	Patis	10	42.00	420.00
	Gal	Vinegar	6	143.00	858.00
	Bot	Oyster Sauce	4	156.00	624.00
	Bot	Worcestershire Sauce	2	228.00	456.00
	Kilo	Salt	15	18.00	270.00
	Pk	Granule Seasoning	30	49.50	1,485.00
	Pk	Beef Cubes	2	412.50	825.00
	Pk	Chicken Cubes	5	412.50	2,062.50
	Pk	Chopsuey Mix	15	44.00	660.00
	Pk	Sinigang Mix	15	36.00	540.00
	Can	Liverspread	6	54.00	324.00
	Gal	Cooking Oil	30	522.50	15,675.00
	Jar	Margarine (1kl)	1	275.00	275.00
	Box	Gulaman Clear	15	137.50	2,062.50
	Box	Gulaman Yellow	6	137.50	825.00
	Kilo	Tomato Sauce	15	110.92	1,663.80
	Bot	Sweet Chilli Sauce	6	54.00	324.00
	Gal	Banana Catsup	7	210.00	1,470.00
	Bot	Soda (1.5Lit)	1	71.50	71.50
	Box	Green Tea	1	412.50	412.50
	Pk	Oatmeal (500gms)	15	104.50	1,567.50
	Pk	Raisins (200grams)	6	93.50	561.00
	Roll	Cling wrap	6	400.00	2,400.00
	Pcs	Paper Lunchbox	4800	6.60	31,680.00
	Box	Disposable Plastic Gloves	6	60.00	360.00
	Pk	Table Napkin	6	78.65	471.90
	Can	Corn Kernel	12	50.40	604.80
	Can	Fruit Mix	6	270.00	1,620.00
	Can	Pineapple Tidbits (822grams)	12	108.00	1,296.00
	Can	Pineapple Chunks	12	357.50	4,290.00
	Bot	Lechon Sauce	3	100.50	301.50
	Kilo	Giling malagkit	8	108.00	864.00
	Can	Lychee	6	80.00	480.00
					190,741.80

Purpose: Meals of patients for the period October 1-15, 2020

Requested by:

Approved by:

Signature: 

Printed Name: VIVIAN G. MALIGAYA, RND, MP/


RAMONCITO C. MAGNAYE, MD, FPCS, MHA

Designation: NUTRITIONIST DIETITIAN V

Medical Center Chief II **22 SEPT 2020**