



Department of Health  
Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
AND GENERAL HOSPITAL**

Mariveles, Bataan  
Trunkline (047) 935-4617; Telefax (047) 935-4138  
Procurement (047) 633-4992

[procurement@mmwgh.gov.ph](mailto:procurement@mmwgh.gov.ph)



*Mary Rodeline M. Casuyan*  
MARY RODELINE M. CASUYAN

**BIDS AND AWARDS COMMITTEE  
Resolution No. 2022-001**

*Vincent A. Isip*  
VINCENT A. ISIP  
OIC - HOPSS

**Approving of Award of Contracts for the Item Nos. 10, 11, 14, 16, 17, 19 and 25  
And Declaring a Failure of Bidding for Item Nos. 1 – 9, 12, 13, 15, 18, 20 – 24, 26 – 42**

**For the Re-Bidding of Failed Food Stuff for 1<sup>st</sup> Quarter 2022 (Grocery Items)  
Invitation to Bid 2021-21**

WHEREAS, Open Competitive Bidding for the Re-Bidding of Failed Food Stuff for 1<sup>st</sup> Quarter 2022 (Grocery Items) was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, the bidding for the Re-Bidding of Failed Food Stuff for 1<sup>st</sup> Quarter 2022 (Grocery Items) was conducted through early procurement activity (EPA) for Fiscal Year 2022, consistent to Section 7.6 of RA 9184, where the procuring entity is allowed to undertake the procurement activities short of award;

WHEREAS, Notice of Award (NOA) will only be issued upon the approval and effectivity of General Appropriations Act 2022;

WHEREAS, the Invitation to Bid (IB) was posted in PhilGEPS dated December 08, 2021 and in conspicuous place at the premises of MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL compound;

WHEREAS, a Pre-Bid Conference was held on December 17, 2021, 10AM via Zoom, Mariveles Mental Wellness and General Hospital – Mariveles, Bataan with four (4) prospective bidders attending namely;

1. RCU Grocery
2. Mardai Enterprises

WHEREAS, two (2) bidders procured the bidding documents, namely;

1. RCU Grocery
2. Mardai Enterprises

WHEREAS, on the schedule Submission and Opening of Bids last December 28, 2021 10AM, at the Procurement Conference Room, Mariveles Mental Wellness and General Hospital – Mariveles Bataan, one (1) bidder tendered their Bids, MARDAI ENTERPRISES;

WHEREAS, bid of RCU Grocery was rejected by the Bids and Awards Committee due to late submission;

WHEREAS, the original envelope of Mardai Enterprises, containing the Eligibility and Technical Documents was opened. The presence, completeness and correctness of the required documents were checked and verified by the BAC in the presence of bidders. The results are as follows;

*myra* *g* *g* *g* *g* *g*



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1. Mardai Enterprises - eligible

WHEREAS, the Financial Proposal of the eligible bidder was opened. The presence, completeness and correctness of the entire documents were checked and verified by the BAC. The results are as follows;

1. Mardai Enterprises - eligible

WHEREAS, the bidder who was declared "Eligible" and were rated "PASSED" and subsequently their respective bids were publicly read and posted in the Abstract of Bids, to wit;

Name of Company	Bid Security Form	Amount of Bid Security
Mardai Enterprises	Bid Securing Declaration	N/A

WHEREAS, no bid offer was received for the items listed below:

ITEM NO.	ITEMS	QTY.	Unit	Unit Cost	ABC
10	Cupcake assorted flavor x 10 pcs (NDU-017)	150	pack	69.30	10,395.00
11	Cocoa powder, 1kg/pack (NDU-018)	108	pack	74.80	8,078.40
14	Flour, 1kg/pack (NDU-022)	60	pack	44.00	2,640.00
16	Margarine, 2kg, cholesterole free (NDU-025)	18	tub	440.00	7,920.00
17	Marinade Barbeque, 750ml with meat tenderizer (NDU-026)	15	bottle	165.00	2,475.00
19	Monosogium Glutamate, vetsin 12grams x 15(NDU-028)	45	pack	60.50	2,722.50
25	Pasta, spaghetti, good quality, 1 kg/pack (NDU-035)	40	pack	71.50	2,860.00

WHEREAS, the bid for the items listed below were found to be substantially complying:

ITEM NO.	ITEMS	QTY.	Unit	ABC	Bid as Calculated	% Variance from ABC
1	Biscuit, 10pcs/pack, strawberry flavor, choco coated (NDU-004)	2,790	pack	165,726.00	154,845.00	6.57%
	crackers w/ cream filling					
	- energy chocolate cookies, three wacky choco cookies					
	- vanilla cookies, crunchy buttered toast					

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	- strawberry flavored shortcakes w/ honey					
	- grape flavored shortcakes w/ honey					
	- mango flavored shortcakes w/ honey					
	- three wacky 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					
2	Broth cubes, natural chicken flavor, 12pcs/pack, no preservative added (NDU-006)	150	pack	10,477.50	9,750.00	6.94%
3	Broth cubes, natural pork flavor, 12pcs/pack no preservative added (NDU-007)	180	pack	12,573.00	11,700.00	6.94%
4	Candies, 50pcs/packs (NDU-008)	90	pack	3,267.00	3,240.00	0.83%
	- strawberry flavored gummy candy					
	- eucalyptus menthol candy					
	- honey lemon menthol candy					
	- mint candy					
	- chocofilled chewy chocolate candy					
	- ponkan chewy candy					
	- soft chewy candy (mango, tamarind, liches, ponkan)					
	- creamy strawberry flavored smoothies candy					
	- chocolate filled mint candy					
	- chewy mint candy					
5	Catsup, made of banana (NDU-010)	58	gallon	13,079.00	12,064.00	7.76%
6	Cheese Spread, 480 grams, Pimiento/Cheddar (NDU-011)	9	bottle	1,683.00	1,683.00	0.00%
7	Coconut Milk Powder, 50 grams (NDU-014)	480	pack	16,896.00	15,840.00	6.25%
8	Corned beef, pure beef, 250 grams x 48 cans (NDU-015)	2	case	5,016.00	5,016.00	0.00%
9	Cornstarch pure, 400 grams (NDU-016)	300	box	13,860.00	13,800.00	0.43%
12	Cheese 440 grams (NDU-019)	12	pack	1,320.00	1,320.00	0.00%

*mytrodt* *galle* *januario* *fr* *fr*



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13	Fish Sauce, iodine fortified, 1L (NDU-021)	75	bottle	4,785.00	4,650.00	2.82%
15	Juice drinks, powdered, assorted flavor, 375 grams (NDU-023)	195	pack	60,060.00	54,210.00	9.74%
18	Mayonnaise, 470grams (NDU-027)	18	bottle	3,960.00	3,960.00	0.00%
20	Macaroni, shell, good quality, 5kg/pack (NDU-029)	105	pack	34,650.00	31,290.00	9.70%
21	Milk Powder with Iron, zinc, vit c, 900-950 grams (NDU-031)	195	pack	81,510.00	81,120.00	0.48%
22	Milk, evaporated, 370 ml (NDU-032)	495	can	21,780.00	21,285.00	2.27%
23	Oil, for cooking, coconut oil/vegetable oil (NDU-033)	210	gallon	93,555.00	91,035.00	2.69%
24	Oyster Sauce, 1L(NDU-034)	15	bottle	2,970.00	2,970.00	0.00%
26	Pickle Relish, 1 gal (NDU-036)	6	gallon	3,168.00	3,120.00	1.52%
27	Pineapple chunks, 822 grams (NDU-037)	60	can	5,610.00	5,220.00	6.95%
28	Pineapple juice, 1gal/can (NDU-038)	90	can	15,840.00	14,850.00	6.25%
29	Pepper, black, whole 1kg (NDU-041)	26	kilogram	12,870.00	12,740.00	1.01%
30	Pepper, black, ground 1kg (Ndu-042)	26	kilogram	12,870.00	12,740.00	1.01%
32	Salt, iodized 1kg/pack (NDU-045)	450	kilogram	10,890.00	10,800.00	0.83%
33	Sardines, 425grams, 48 cans/case (NDU-046)	6	case	15,081.00	14,400.00	4.52%
34	Sotanghon 1000 grams (NDU-047)	48	pack	11,088.00	10,944.00	1.30%
35	Spread, liver, 85 grams x 48 cans (NDU-048)	6	case	6,468.00	6,468.00	0.00%
36	Spread, sandwich 470 grams (NDU-049)	12	bottle	2,376.00	2,376.00	0.00%
37	Sugar washed, real cane, 1kg (NDU-050)	600	kilogram	36,300.00	31,800.00	12.40%
38	Soy Sauce, good quality (NDU-051)	45	gallon	7,920.00	6,660.00	15.91%
39	Tamarind soup base., 40 grams (NDU-052)	600	pack	18,480.00	15,000.00	18.83%
40	Tomato Sauce, original style 200 grams (NDU-053)	105	pack	9,355.50	9,345.00	0.11%
41	Tuna flakes in Oil 420grams x 24 cans (NDU-053)	3	case	6,600.00	6,600.00	0.00%
42	Vinegar good quality (NDU- 055)	75	gallon	10,972.50	10,500.00	4.31%

WHEREAS, Republic Act No. 11639 or the General Appropriations Act (GAA) of FY 2022 was signed last December 30, 2021 and was take effect on January 01, 2022;

*my trade off* *gently* *paranoid* *for* *for*





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**NOW THEREFORE**, on the basis of the above, the herein members of the BAC, **HEREBY RESOLVE**, to award the items listed below to the following bidders that were determined as the Single Calculated and Responsive Bids (SCRBs);

1. **MARDAI ENTERPRISES** with Total Contract Price of Php 693,341.00 inclusive of local taxes for the items listed below:

NO.	ITEMS	QTY.	Unit	Bid as Calculated
1	Biscuit, 10pcs/pack, strawberry flavor, choco coated (NDU-004)	2,790	pack	154,845.00
	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 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			
2	Broth cubes, natural chicken flavor, 12pcs/pack, no preservative added (NDU-006)	150	pack	9,750.00
3	Broth cubes, natural pork flavor, 12pcs/pack no preservative added (NDU-007)	180	pack	11,700.00
4	Candies, 50pcs/packs (NDU-008)	90	pack	3,240.00
	- strawberry flavored gummy candy			
	- eucalyptus menthol candy			
	- honey lemon menthol candy			
	- mint candy			
	- choco-filled chewy chocolate candy			
	- ponkan chewy candy			
	- soft chewy candy (mango, tamarind, lychees, ponkan)			
	- creamy strawberry flavored smoothies candy			
	- chocolate filled mint candy			
	- chewy mint candy			
5	Catsup, made of banana (NDU-010)	58	gallon	12,064.00
6	Cheese Spread, 480 grams, Pimiento/Cheddar (NDU-011)	9	bottle	1,683.00
7	Coconut Milk Powder, 50 grams (NDU-014)	480	pack	15,840.00
8	Corned beef, pure beef, 250 grams x 48 cans (NDU-015)	2	case	5,016.00
9	Cornstarch pure, 400 grams (NDU-016)	300	box	13,800.00

*myra de rosario* *geraldine* *janet* *fernando*





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12	Cheese 440 grams (NDU-019)	12	pack	1,320.00
13	Fish Sauce, iodine fortified, 1L (NDU-021)	75	bottle	4,650.00
15	Juice drinks, powdered, assorted flavor, 375 grams (NDU-023)	195	pack	54,210.00
18	Mayonnaise, 470grams (NDU-027)	18	bottle	3,960.00
20	Macaroni, shell, good quality, 5kg/pack (NDU-029)	105	pack	31,290.00
21	Milk Powder with Iron, zinc, vit c, 900-950 grams (NDU-031)	195	pack	81,120.00
22	Milk, evaporated, 370 ml (NDU-032)	495	can	21,285.00
23	Oil, for cooking, coconut oil/vegetable oil (NDU-033)	210	gallon	91,035.00
24	Oyster Sauce, 1L(NDU-034)	15	bottle	2,970.00
26	Pickle Relish, 1 gal (NDU-036)	6	gallon	3,120.00
27	Pineapple chunks, 822 grams (NDU-037)	60	can	5,220.00
28	Pineapple juice, 1gal/can (NDU-038)	90	can	14,850.00
29	Pepper, black, whole 1kg (NDU-041)	26	kilogram	12,740.00
30	Pepper, black, ground 1kg (Ndu-042)	26	kilogram	12,740.00
32	Salt, iodized 1kg/pack (NDU-045)	450	kilogram	10,800.00
33	Sardines, 425grams, 48 cans/case (NDU-046)	6	case	14,400.00
34	Sotanghon 1000 grams (NDU-047)	48	pack	10,944.00
35	Spread, liver, 85 grams x 48 cans (NDU-048)	6	case	6,468.00
36	Spread, sandwich 470 grams (NDU-049)	12	bottle	2,376.00
37	Sugar washed, real cane, 1kg (NDU-050)	600	kilogram	31,800.00
38	Soy Sauce, good quality (NDU-051)	45	gallon	6,660.00
39	Tamarind soup base., 40 grams (NDU-052)	600	pack	15,000.00
40	Tomato Sauce, original style 200 grams (NDU-053)	105	pack	9,345.00
41	Tuna flakes in Oil 420grams x 24 cans (NDU-053)	3	case	6,600.00
42	Vinegar good quality (NDU- 055)	75	gallon	10,500.00
<b>TOTAL</b>				<b>Php 693,341.00</b>

2. To declare failure of bidding for the following items:

ITEM NO.	ITEMS	QTY.	Unit	ABC
10	Cupcake assorted flavor x 10 pcs (NDU-017)	150	pack	10,395.00
11	Cocoa powder, 1kg/pack (NDU-018)	108	pack	8,078.40
14	Flour, 1kg/pack (NDU-022)	60	pack	2,640.00
16	Margarine, 2kg, cholesterole free (NDU-025)	18	tub	7,920.00
17	Marinade Barbeque, 750ml with meat tenderizer (NDU-026)	15	bottle	2,475.00
19	Monosogium Glutamate, vetsin 12grams x 15(NDU-028)	45	pack	2,722.50
25	Pasta, spaghetti, good quality, 1 kg/pack (NDU-035)	40	pack	2,860.00
<b>TOTAL</b>				<b>Php 37,090.00</b>

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3. Mandate the end-user to review the technical specifications and of necessary, adjust the ABC subject to the required approvals.
4. To conduct an open market (petty cash) for the above cited items (No. 2) upon submission of the following documentary requirements:
  - a. Revised Purchase Request (PR)
  - b. Certificate of Availability of Funds (CAF) or Letter of Request received by Budget Unit
  - c. Project Procurement Management Plan (PPMP)

Signed this 3<sup>rd</sup> day of January 2022 at the Mariveles Mental Wellness and General Hospital, Mariveles, Bataan.

  
**ZORAIDA F. AFABLE, MD**  
BAC Chairperson

  
**LEA JEAN M. PAYONG, MBA**  
BAC Vice Chairperson

  
**RELIA I. VILLEGAS, RN, MAN**  
BAC Member

  
**MERCED Y. ARADO, RPh**  
BAC Member

  
**ATTY. MARIFE V. ANDAL-CONCEPCION**  
BAC Member

Approved:

  
**MARIA LORDES L. EVANGELISTA, MD, FPPA**  
Chief of Hospital II  
Head of the Procuring Entity





Republic of the Philippines  
Department of Health  
Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
AND GENERAL HOSPITAL**  
Mariveles, Bataan



## CONTRACT AGREEMENT

THIS AGREEMENT made this **JAN 14 2022** of January 2022, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** - P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called "the Entity") **MARDAI ENTERPRISES** - Panilao, Pilar, Bataan (hereinafter called "the Supplier").

**WHEREAS**, the Entity invited Bidders for certain goods and ancillary services, viz., **RE-BIDDING OF FAILED FOOD STUFF FOR 1<sup>st</sup> QUARTER 2022 (Grocery Items)**, had accepted a Bid by the Supplier for the supply of those services in the sum of **SIX HUNDRED NINETY-THREE THOUSAND THREE HUNDRED FORTY-ONE PESOS only (Php 693,341.00) PHILIPPINE CURRENCY**, (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

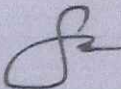
- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity's Notification of Award.


3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:

*(Please refer to the attached Notice of Award)*

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
CHIEF OF HOSPITAL II

  
**MARK ANTHONY A. VILLAR**  
(Signature over Printed Name)  
**MARDAI ENTERPRISES**





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 Mariveles, Bataan  
 Trunkline: (047) 935-4617  
 E-mail Address: mail@mmwgh.gov.ph



**NOTICE OF AWARD**

**RE-BIDDING OF OF FAILED FOOD STUFF FOR 1st QUARTER 2022 (GROCERY ITEMS)**

January 04, 2022

MARDAI ENTERPRISES  
 Panilao, Pilar, Bataan

Sir/Madam:

This is to inform you that the result of the Public Bidding for **FOOD STUFF (GROCERY ITEMS) FOR 1st QUARTER 2022** conducted last December 28, 2021 the following items are awarded to you:

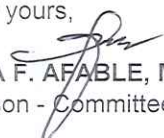
ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
<b>GROCERY ITEMS</b>						
1	2,790	pack	Biscuit, 10pcs/pack, strawberry flavor, choco coated ( NDU-004) crackers w/ cream filling - energy chocolate cookies, three wacky choco cookies - vanilla cookies, crunchy buttered toast - strawberry flavored shortcakes w/ honey - grape flavored shortcakes w/ honey - mango flavored shortcakes w/ honey - three wacky peanut butter cookie wafer 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	Magic Flakes/ Columbia	55.50	₱154,845.00
2	150	pack	Broth cubes, natural chicken flavor, 12pcs/pack no preservative added(NDU-006)	Knorr	65.00	₱9,750.00
3	180	pack	Broth cubes, natural pork flavor, 12pcs/pack no preservative added( NDU-007)	Knorr	65.00	₱11,700.00
4	90	pack	Candies, 50pcs/packs ( NDU-008) - strawberry flavored gummy candy - eucalyptus menthol candy - honey lemon menthol candy - mint candy - chocofilled chewy chocolate candy - ponkan chewy candy - soft chewy candy ( mango, tamarind, lyches, ponkan ) - creamy strawberry flavored smoothies candy - chocolate filled mint candy - chewy mint candy	Assorted	36.00	₱3,240.00
5	58	gallon	Catsup, made of banana (NDU-010)	Papa	208.00	₱12,064.00



6	9	bottle	Cheese Spread, 480 grams, Pimiento/Cheddar (NDU-011)	Magnolia	187.00	₱1,683.00
7	480	pack	Coconut Milk Powder, 50 grams (NDU-014)	Fiesta	33.00	₱15,840.00
8	2	case	Corned beef, pure beef, 250 grams x 48 cans (NDU-015)	CDO	2,508.00	₱5,016.00
9	300	box	Cornstarch pure, 400 grams (NDU-016)	Cream	46.00	₱13,800.00
12	12	pack	Cheese 440 grams (NDU-019)	Daily Quezo	110.00	₱1,320.00
13	75	bottle	Fish Sauce, iodine fortified, 1L (NDU-021)	Lorins	62.00	₱4,650.00
15	195	pack	Juice drinks, powdered, assorted flavor, 375 grams (NDU-023)	Tang	278.00	₱54,210.00
18	18	bottle	Mayonnaise, 470grams (NDU-027)	Lafy's Choice	220.00	₱3,960.00
20	105	pack	Macaroni, shell, good quality, 5kg/pack (NDU-029)	Ideal	298.00	₱31,290.00
21	195	pack	Milk Powder with Iron, zinc, vit c, 900-950 grams (NDU-031)	Bear Brand (900 grams)	416.00	₱81,120.00
22	495	can	Milk, evaporated, 370 ml (NDU-032)	Alaska	43.00	₱21,285.00
23	210	gallon	Oil, for cooking, coconut oil/vegetable oil (NDU-033)	Spring	433.50	₱91,035.00
24	15	bottle	Oyster Sauce, 1L(NDU-034)	Mother's Best	198.00	₱2,970.00
26	6	gallon	Pickle Relish, 1 gal (NDU-036)	Local	520.00	₱3,120.00
27	60	can	Pineapple chunks, 822 grams (NDU-037)	Del Monte	87.00	₱5,220.00
28	90	can	Pineapple juice, 1gal/can (NDU-038)	Del Monte	165.00	₱14,850.00
29	26	kilogram	Pepper, black, whole 1kg (NDU-041)	Local	490.00	₱12,740.00
30	26	kilogram	Pepper, black, ground 1kg (Ndu-042)	Local	490.00	₱12,740.00
32	450	kilogram	Salt, iodized 1kg/pack (NDU-045)	Fidel	24.00	₱10,800.00
33	6	case	Sardines, 425grams, 48 cans/case (NDU-046)	555 Sardines	2,400.00	₱14,400.00
34	48	pack	Sotanghon 1000 grams (NDU-047)	Goodlife Vermicelli	228.00	₱10,944.00
35	6	case	Spread, liver, 85 grams x 48 cans (NDU-048)	Reno/ CDO	1,078.00	₱6,468.00
36	12	bottle	Spread, sandwich 470 grams (NDU-049)	Lady's Choice	198.00	₱2,376.00
37	600	kilogram	Sugar washed, real cane, 1kg (NDU-050)	Local	53.00	₱31,800.00
38	45	gallon	Soy Sauce, good quality (NDU-051)	Select	148.00	₱6,660.00
39	600	pack	Tamarind soup base., 40 grams (NDU-052)	Knorr	25.00	₱15,000.00
40	105	pack	Tomato Sauce, original style 200 grams (NDU-053)	Del Monte	89.00	₱9,345.00
41	3	case	Tuna flakes in Oil 420grams x 24 cans (NDU-053)	Century	2,200.00	₱6,600.00
42	75	gallon	Vinegar good quality (NDU- 055)	Datu Puti	140.00	₱10,500.00
			<b>**Nothing Follows**</b>			
					TOTAL	₱693,341.00

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


  
**ZORAIDA F. AFABLE, MD**  
 Chairperson - Committee on Bids and Awards

APPROVED:

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Chief of Hospital II

CONFORME:

  
 Name of Representative

 Date  
 1/7/22





Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

P. Morsac Street, Paltocan, Mariveles, Bataan, Philippines, 2105

☎ T: +63479354817, Office of the COH: +63476335906

✉ [mail@mmwgh.gov.ph](mailto:mail@mmwgh.gov.ph)

🌐 [mmwgh.gov.ph](http://mmwgh.gov.ph)



**NOTICE TO PROCEED  
 RE-BIDDING OF FAILED FOOD STUFF FOR 1<sup>ST</sup> QUARTER 2022 (GROCERY ITEMS)**

January 17, 2022

Mr. MARK ANTHONY A. VILLAR  
 Owner  
 MARDAI ENTERPRISES  
 Panilao, Pilar, Bataan


Sir:

The Attached Notice of Award having been approved, notice is hereby given to **MARDAI ENTERPRISES** that work may proceed on the **RE-BIDDING OF FAILED FOOD STUFF FOR 1<sup>ST</sup> QUARTER 2022 (GROCERY ITEMS)** effective on JANUARY 17, 2022 upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the Agreement and in accordance with the Implementation Schedule.

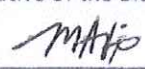
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Chief of Hospital II

I acknowledge receipt of this Notice on 01/17/2022

Name of the Representative of the Bidder: MARK ANTHONY A. VILLAR

Authorized Signature: 



**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.