



Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL HOSPITAL**  
 Mariveles, Bataan  
 Trunkline (047) 935-4617; Telefax (047) 935-4138  
 Procurement (047) 633-4992  
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**BIDS AND AWARDS COMMITTEE  
 Resolution No. 2019-066**

**Approving the Award of Contracts for Items No. 1, 3-8, 10-23, 25-35, 37-38, 40, 44-46, 50, 55, 57-59, 63-64, 66-69  
 And Declaring a Failure of Bidding for Item No. 2, 9, 24, 36, 39, 41-43, 47-49, 51-54, 56, 60-62, 65, 70, 71  
 For the Procurement of Medical and Miscellaneous Supplies 2019 IB No. 2019-03**

WHEREAS, Open Competitive Bidding for the Procurement of Medical and Miscellaneous Supplies 2019 was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, the Invitation to Bid (IB) was posted in PhilGEPS dated January 24, 2019 and in conspicuous place at the premises of the MARIVELES MENTAL HOSPITAL compound;

WHEREAS, A Pre-Bid Conference was held on February 01, 2019, 2PM at the Procurement Conference Room, Mariveles Mental Hospital – Mariveles, Bataan with one (1) prospective bidder attending namely – MICEL CORPORATION;

WHEREAS, two (2) prospective bidders procured the bidding documents and submitted their respective bid proposals namely:

- 1) MICEL CORPORATION
- 2) STA. ANA ENTERPRISES

WHEREAS, the Submission and Opening of Bids took place on February 13, 2019, 10AM at the Procurement Conference Room, Mariveles Mental Hospital – Mariveles, Bataan;

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

- 1) MICEL CORPORATION – eligible
- 2) STA. ANA ENTERPRISES - eligible

WHEREAS, the Financial Proposal of the eligible bidders were opened. The presence, completeness and correctness of the entire document were checked and verified by the BAC. Upon checking, the Bidders who were declared “Eligible” and were rated “PASSED” and subsequently their respective bids were publicly read and posted in the Abstract of Bids, to wit:

<b>Name of Company</b>	Micel Corporation	Sta. Ana Enterprises
<b>Bid Security Form</b>	Bid Securing Declaration	Bid Securing Declaration
<b>Amount of Bid Security</b>	N/A	N/A

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

ITEM NO	PARTICULAR	Quantity	Unit	TOTAL ABC (Php)
2	AED Pads, Adult, Compatible with REANIBEX 200, 300, 500, 700 and 800	10	pairs	57,000.00
9	ECG Paper 110mx20mm	45	roll	8,910.00
24	Nelaton Catheter Fr. 12	120	piece	8,712.00
36	Detergent Powder, 800 gms, all purpose	260	piece	22,594.00
39	Doormat, 40cm x 60cm cotton	410	piece	16,810.00
41	Fitted Bed Sheet 4x36x75, cotton, plain avocado green	200	piece	24,000.00
42	Garbage Bag (Sando Bag) Large Green	250	pack	8,250.00
43	Garbage Bag (Sando Bag) Large Yellow	250	pack	8,250.00
47	Garbage Bag/Trash Bag Medium Black	480	roll	30,782.40
48	Hair Clipper(heavy duty)	3	piece	13,500.00
49	Mat Plastic Single Size 36x80	300	piece	50,100.00
51	Muriatic Acid	30	gallon	7,260.00
52	Padlock, 50mm, brass, heavy duty. Can be easily	96	piece	29,568.00
53	Pail, size 10 Liters	60	piece	13,200.00
54	Paper Foodtrays (bring sample)	600	piece	6,000.00
56	Pillow, medium, 14x22	100	piece	7,700.00
60	Rubber Boots, size 9-10	66	Pairs	27,225.00
61	Rubber Gloves(Heavy Duty)	530	Pairs	26,235.00
62	Scouring Pad	350	pack	6,545.00
65	Siphone Pump	100	piece	10,000.00
70	Uniform, for Female CCU, colored, printed (Pants=27" long, Camisa=29" long, round neck with piping and imprint of MMH)	50	pairs	16,537.50
71	Uniform, for Male CCU, colored, printed (Pants=28" long, Camisa=29" long, V neck with piping and imprint of MMH)	100	pairs	33,075.00

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

#### MEDICAL SUPPLIES

Item No. 1 45 roll Adhesive Plaster 2.5 x 5m (Brown color, bring sample)

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	20,790.00	5,625.00	72.94%
2	Sta. Ana Enterprises	20,790.00	12,510.00	39.83%

Item No. 3 9 piece Ampule Opener snap it

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	14,400.00	14,166.00	1.63%

Item No. 4 80 unit BP Apparatus (aneroid, clock model with stand), good quality

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	369,600.00	320,000.00	13.42%
2	Sta. Ana Enterprises	369,600.00	361,760.00	2.12%

Item No. 5 120 roll COTTON 400gms

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	23,520.00	21,600.00	8.16%
2	Sta. Ana Enterprises	23,520.00	22,200.00	5.61%

Item No. 6 300 pack Diaper, Adult, Disposable, Large x 8's

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
2	Sta. Ana Enterprises	61,050.00	52,200.00	14.50%



Item No. 7 300 pack Diaper, Adult, Disposable, Medium x 10's

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
2	Sta. Ana Enterprises	58,200.00	56,100.00	3.61%

Item No. 8 80 piece Ear Thermometer (Digital), good quality (bring sample)

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	105,600.00	98,480.00	6.74%
2	Sta. Ana Enterprises	105,600.00	95,200.00	9.85%

Item No. 10 1070 box Face Mask, Adult, Disposable, x 50's

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	147,125.00	57,780.00	60.73%
2	Sta. Ana Enterprises	147,125.00	77,040.00	47.64%

Item No. 11 24 roll Gauze 20x24 mesh 36x100 yards

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	31,560.00	31,392.00	0.53%
2	Sta. Ana Enterprises	31,560.00	25,800.00	18.25%

Item No. 12 225 box Gloves, Adult, Disposable, medium size x 100's (Examination Gloves)

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	49,500.00	49,500.00	0.00%
2	Sta. Ana Enterprises	49,500.00	42,525.00	14.09%

Item No. 13 180 pairs Gloves, sterile 7.0, 7.5

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	3,267.00	2,070.00	36.64%
2	Sta. Ana Enterprises	3,267.00	3,267.00	0.00%

Item No. 14 350 piece Heplock Adult

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	29,700.00	18,000.00	39.39%
2	Sta. Ana Enterprises	29,700.00	20,160.00	32.12%

Item No. 15 12 gallon Hydrogen Peroxide, 3% Solution

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	8,712.00	3,780.00	56.61%
2	Sta. Ana Enterprises	8,712.00	7,020.00	19.42%

Item No. 16 180 piece IV Cannula (gauge 18), good quality

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	23,400.00	19,800.00	15.38%
2	Sta. Ana Enterprises	23,400.00	14,040.00	40.00%

Item No. 17 374 piece IV Cannula (gauge 20), good quality

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	48,620.00	41,140.00	15.38%
2	Sta. Ana Enterprises	48,620.00	29,172.00	40.00%

Item No. 18 675 piece IV Cannula (gauge 22), good quality

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	87,750.00	74,250.00	15.38%
2	Sta. Ana Enterprises	87,750.00	57,375.00	34.62%

Item No. 19 54 piece IV Cannula (gauge 24), good quality

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	7,020.00	5,940.00	15.38%
2	Sta. Ana Enterprises	7,020.00	4,590.00	34.62%

Item No. 20 300 piece IV tubing (adult, macro drops 195cm)

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	13,200.00	12,000.00	9.09%
2	Sta. Ana Enterprises	13,200.00	6,900.00	47.73%

Item No. 21 300 sachet Lubricating Jelly x 10g

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	8,250.00	7,500.00	9.09%

Item No. 22 240 piece Nasal Oxygen Cannula (adult)

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	14,520.00	8,400.00	42.15%
2	Sta. Ana Enterprises	14,520.00	6,720.00	53.72%

Item No. 23 90 piece Nebulizing Kit Adult

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	7,623.00	6,930.00	9.09%
2	Sta. Ana Enterprises	7,623.00	4,950.00	35.06%

Item No. 25 60 piece Oxygen Mask, adult

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	10,890.00	5,280.00	51.52%
2	Sta. Ana Enterprises	10,890.00	4,800.00	55.92%

Item No. 26 72 box Plaster 1" x 10yd x 12"s (Paper Tape) (bring sample)

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	38,507.04	38,448.00	0.15%
2	Sta. Ana Enterprises	38,507.04	33,696.00	12.49%

Item No. 27 15 piece Pulse Oximeter

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
2	Sta. Ana Enterprises	18,150.00	18,000.00	0.83%

Item No. 28 24 box Syringe, Disposable 10 cc x 100's

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	21,120.00	19,392.00	8.18%
2	Sta. Ana Enterprises	21,120.00	7,920.00	62.50%

Item No. 29 120 box Syringe, Disposable 3 cc x 100's

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	85,800.00	60,000.00	30.07%
2	Sta. Ana Enterprises	85,800.00	32,160.00	62.52%

Item No. 30 17 box Syringe, Disposable 5 cc x 100's

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	11,560.00	8,925.00	22.79%
2	Sta. Ana Enterprises	11,560.00	4,556.00	60.59%

Item No. 31 36 box Syringe, Insulin, Disposable U-100 1cc x 100s

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	30,600.00	23,400.00	23.53%
2	Sta. Ana Enterprises	30,600.00	29,700.00	2.94%

Item No. 32 2400 piece Toothbrush travellers type adult

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	39,600.00	33,600.00	15.15%

Item No. 33 1968 tube Toothpaste, 150ml

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	184,008.00	177,120.00	3.74%
2	Sta. Ana Enterprises	184,008.00	159,014.40	13.58%

**MISCELLANEOUS SUPPLIES**

Item No. 34 16658 piece Bath Soap (Germicidal Soap) 90 grams

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	602,020.10	599,688.00	0.39%
2	Sta. Ana Enterprises	602,020.10	536,387.60	10.90%

Item No. 35 400 piece Bath Towel, cotton, absorbent, 26"x52"

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	68,400.00	68,000.00	0.58%

Item No. 37 3600 sachet Dishwashing Liquid, antibac, 200 ml

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	190,080.00	187,200.00	1.52%
2	Sta. Ana Enterprises	190,080.00	112,068.00	41.04%

Item No. 38 2712 gallon Disinfectant Laundry, Sodium Hypochloride 1 gal.

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	357,984.00	355,272.00	0.76%
2	Sta. Ana Enterprises	357,984.00	351,610.80	1.78%

Item No. 40 7158 sachet Fabric Conditioner min.26 ml.

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	47,242.80	43,663.80	7.58%
2	Sta. Ana Enterprises	47,242.80	39,941.64	15.45%

Item No. 44 50 pack Garbage Bag XL x 100's (Black)

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	46,750.00	27,000.00	42.25%

Item No. 45 50 pack Garbage Bag XL x 100's (Green)

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	46,750.00	30,800.00	34.12%

Item No. 46 40 pack Garbage Bag XL x 100's (Yellow)

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	37,400.00	24,640.00	34.12%



Item No. 50 50 piece Mattress Leatherette 4 x 36 x 75in

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
2	Sta. Ana Enterprises	150,000.00	150,000.00	0.00%

Item No. 55 50 pair Pillow case 18x26

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	8,250.00	7,650.00	7.27%

Item No. 57 104 pack Plastic gloves x 50's, Disposable

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	6,760.00	6,760.00	0.00%

Item No. 58 70 piece Push Brush, with handle

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	12,600.00	11,340.00	10.00%

Item No. 59 64 piece Raincoat size XL & Large

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
2	Sta. Ana Enterprises	26,400.00	26,240.00	0.61%

Item No. 63 780 piece Scrubbing pads w/ Foam

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	28,103.40	12,480.00	55.59%

Item No. 64 400 piece Shaver, Disposable (Double Blade)

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	11,200.00	9,300.00	16.96%
2	Sta. Ana Enterprises	11,200.00	11,200.00	0.00%

Item No. 66 500 pairs Slipper, Rubber 10/11 sizes

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	60,000.00	60,000.00	0.00%
2	Sta. Ana Enterprises	60,000.00	59,000.00	1.67%

Item No. 67 120 piece Sulfur Soap 135g

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
2	Sta. Ana Enterprises	7,260.00	6,960.00	4.13%

Item No. 68 104 ream Table Napkin, 100 sheet, 10x11 in/sheet

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
2	Sta. Ana Enterprises	5,033.60	4,888.00	2.89%

Item No. 69 30 piece Trash Can Drum, with cover, 60 Liters

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	15,000.00	13,650.00	9.00%

WHEREAS, Micel Corporation did not meet the specification of the end user for the item listed below;

Item No. 50 50 piece Mattress Leatherette 4 x 36 x 75in

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
1	Micel Corporation	150,000.00	138,500.00	7.67%



**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 LCRBs/SCRBs:

**1. Micel Corporation with the Total Contract Price of Php 719,141.00** inclusive of local taxes for the items listed below:

Item No.	Description	Quantity	Unit	Total ABC (Php)
1	Adhesive Plaster 2.5 x 5m (Brown color, bring sample)	45	roll	5,625.00
3	Ampule Opener snap it	9	piece	14,166.00
4	BP Apparatus (aneroid, clock model with stand), good quality	80	unit	320,000.00
5	COTTON 400gms	120	roll	21,600.00
10	Face Mask, Adult, Disposable, x 50's	1,070	box	57,780.00
13	Gloves, sterile 7.0, 7.5	180	pairs	2,070.00
14	Heplock Adult	360	piece	18,000.00
15	Hydrogen Peroxide, 3% Solution	12	gallon	3,780.00
21	Lubricating Jelly x 10g	300	sachet	7,500.00
31	Syringe, Insulin, Disposable U-100 1cc x 100s	36	box	23,400.00
32	Toothbrush travellers type adult	2,400	piece	33,600.00
35	Bath Towel, cotton, absorbent, 26"x52"	400	piece	68,000.00
44	Garbage Bag XL x 100's (Black)	50	pack	27,000.00
45	Garbage Bag XL x 100's (Green)	50	pack	30,800.00
46	Garbage Bag XL x 100's (Yellow)	40	pack	24,640.00
55	Pillow case 18x26	50	pair	7,650.00
57	Plastic gloves x 50's, Disposable	104	pack	6,760.00
58	Push Brush, with handle	70	piece	11,340.00
63	Scrubbing pads w/ Foam	780	piece	12,480.00
64	Shaver, Disposable (Double Blade)	400	piece	9,300.00
69	Trash Can Drum, with cover, 60 Liters	30	piece	13,650.00
<b>TOTAL</b>				<b>719,141.00</b>

**2. Sta. Ana Enterprises with the Total Contract Price of Php 1,942,814.44** inclusive of local taxes for the items listed below:

Item No.	Description	Quantity	Unit	Total ABC (Php)
6	Diaper, Adult, Disposable, Large x 8's	300	pack	52,200.00
7	Diaper, Adult, Disposable, Medium x 10's	300	pack	56,100.00
8	Ear Thermometer (Digital), good quality (bring sample)	80	piece	95,200.00
11	Gauze 20x24 mesh 36x100 yards	24	roll	25,800.00
12	Gloves, Adult, Disposable, medium size x 100's (Examination Gloves)	225	box	42,525.00
16	IV Cannula (gauge 18), good quality	180	piece	14,040.00
17	IV Cannula (gauge 20), good quality	374	piece	29,172.00
18	IV Cannula (gauge 22), good quality	675	piece	57,375.00
19	IV Cannula (gauge 24), good quality	54	piece	4,590.00
20	IV tubing (adult, macro drops 195cm)	300	piece	6,900.00
22	Nasal Oxygen Cannula (adult)	240	piece	6,720.00
23	Nebulizing Kit Adult	90	piece	4,950.00
25	Oxygen Mask, adult	60	piece	4,800.00
26	Plaster 1" x 10yd x 12"s (Paper Tape) (bring sample)	72	box	33,696.00
27	Pulse Oximeter	15	piece	18,000.00
28	Syringe, Disposable 10 cc x 100's	24	box	7,920.00
29	Syringe, Disposable 3 cc x 100's	120	box	32,160.00
30	Syringe, Disposable 5 cc x 100's	17	box	4,556.00
33	Toothpaste, 150ml	1,968	tube	159,014.40
34	Bath Soap (Germicidal Soap) 90 grams	16,658	piece	536,387.60
37	Dishwashing Liquid, antibac, 200 ml	3,600	sachet	112,068.00
38	Disinfectant Laundry, Sodium Hypochloride 1 gal.	2,712	gallon	351,610.80



40	Fabric Conditioner min.26 ml.	7,158	sachet	39,941.64
50	Mattress Leatherette 4 x 36 x 75in	50	piece	150,000.00
59	Raincoat size XL & Large	64	piece	26,240.00
66	Slipper, Rubber 10/11 sizes	500	pairs	59,000.00
67	Sulfur Soap 135g	120	piece	6,960.00
68	Table Napkin,100 sheet, 10x11 in/sheet	104	ream	4,888.00
<b>TOTAL</b>				<b>1,942,814.44</b>

3. To declare failure on the following items.

Item No.	Description	Quantity	Unit	Total ABC (Php)
2	AED Pads, Adult, Compatible with REANIBEX 200, 300, 500, 700 and 800	10	pairs	57,000.00
9	ECG Paper 110mx20mm	45	roll	8,910.00
24	Nelaton Catheter Fr. 12	120	piece	8,712.00
36	Detergent Powder, 800 gms, all purpose	260	piece	22,594.00
39	Doormat, 40cm x 60cm cotton	410	piece	16,810.00
41	Fitted Bed Sheet 4x36x75, cotton, plain avocado green color	200	piece	24,000.00
42	Garbage Bag (Sando Bag) Large Green	250	pack	8,250.00
43	Garbage Bag (Sando Bag) Large Yellow	250	pack	8,250.00
47	Garbage Bag/Trash Bag Medium Black	480	roll	30,782.40
48	Hair Clipper(heavy duty)	3	piece	13,500.00
49	Mat Plastic Single Size 36x80	300	piece	50,100.00
51	Muriatic Acid	30	gallon	7,260.00
52	Padlock, 50mm, brass, heavy duty. Can be easily detached from the key after opening (bring sample)	96	piece	29,568.00
53	Pail, size 10 Liters	60	piece	13,200.00
54	Paper Foodtrays (bring sample)	600	piece	6,000.00
56	Pillow, medium, 14x22	100	piece	7,700.00
60	Rubber Boots, size 9-10	66	Pairs	27,225.00
61	Rubber Gloves(Heavy Duty)	530	Pairs	26,235.00
62	Scouring Pad	350	pack	6,545.00
65	Siphone Pump	100	piece	10,000.00
70	Uniform, for Female CCU, colored, printed (Pants=27" long, Camisa=29" long, round neck with piping and imprint of MMH)	50	pairs	16,537.50
71	Uniform, for Male CCU, colored, printed (Pants=28" long, Camisa=29" long, V neck with piping and imprint of MMH)	100	pairs	33,075.00
<b>TOTAL</b>				<b>432,253.90</b>

4. Mandate the end-user to review the technical specifications and if necessary adjust the ABC subject to the required approvals and conduct a shopping with re-advertisement and/or posting, as provided in Revised Implementing Rules and Regulations of the Republic Act 9184.

5. To conduct a shopping for the above-cited items upon submission of the following documentary requirements:

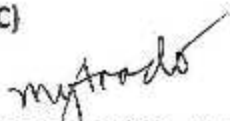
- a) Revised Purchase Request (PR)
- b) Certificate of Availability of Funds (CAF) or Letter of Request received by Budget
- c) Project Procurement Management Plan (PPMP)

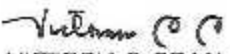


Signed this 26th of February 2019 at the Mariveles Mental Hospital, Mariveles, Bataan.

**BIDS AND AWARDS COMMITTEE (BAC)**

  
RELIA I. VILLEGAS, RN, MAN  
BAC Member

  
MERCED Y. ARADO, RPh  
BAC Member

  
VICTORIA S. SOAN, MPS  
BAC Member

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

  
ZORAIDA F. AFABLE, MD  
BAC Chairperson

APPROVED BY



MARIA LOURDES L. EVANGELISTA, MD, DSBPP  
Chief of Hospital II  
Head of Procuring Entity



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



### CONTRACT AGREEMENT

THIS AGREEMENT made on MAR 08 2019 day of March 2019, between **MARIVELES MENTAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **MICEL CORPORATION**, #156 Azucena St., 10<sup>th</sup> Avenue, Grace Park, Caloocan City (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., *Procurement of Medical and Miscellaneous Supplies 2019*, had accepted a Bid by the Supplier for the supply of those services in the sum of **SEVEN HUNDRED NINETEEN THOUSAND ONE HUNDRED FORTY ONE PESOS (Php 719,141.00) 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, DSBPP**  
 CHIEF OF HOSPITAL II

  
 (Signature over Printed Name)  
**MICEL CORPORATION**

BEFORE ME this MAR 13 2019  
 at MARIVELES, BATAAN

DOC. NO. 33  
 PAGE NO. 8  
 BOOK NO. VIII  
 SERIES OF 2019

  
**ATTY. LORENZO B. CASTILLO**  
 NOTARY PUBLIC until December 31, 2019  
 For and in the PROVINCE OF BATAAN  
 Notarial Commission Case No. 2018-007-ML  
 I/F: FAB Post Office Bldg., Mariveles, Bataan  
 Roll No. 24542 PTR No. 4122727 12/01/17  
 IBP 1030374 12/01/2017 MCLE V-0018564





Department of Health  
Central Luzon Center for Health Development  
**MARIVELES MENTAL HOSPITAL**  
Mariveles, Bataan  
Trunkline: (047) 935-4617  
E-mail Address: mail@mmh.gov.ph



**NOTICE OF AWARD**  
**PROCUREMENT OF MEDICAL AND MISCELLANEOUS SUPPLIES 2019**

February 27, 2019

MICEL CORPORATION  
156 Azucena St., 10<sup>th</sup> Avenue  
Grace Park, Caloocan City


Sir/Madam:

This is to inform you that the result of the Public Bidding for **MEDICAL AND MISCELLANEOUS SUPPLIES** conducted last February 13, 2019, the following items is awarded to you:


ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
1	45	roll	Adhesive Plaster 2.5 x 5m (Brown color, bring sample)	NEOTAPE ORMED, THAILAND	125.00	✓ 5,625.00
3	9	piece	Ampule Opener snap it	SNAPIT, GLICKSMART, AUSTRALIA	1,574.00	✓ 14,166.00
4	80	unit	BP Apparatus (aneroid, clock model with stand), good quality	INMED, CHINA	4,000.00	✓ 320,000.00
5	120	roll	COTTON 400gms	CARE, PHILS.	180.00	✓ 21,600.00
10	1,070	box	Face Mask, Adult, Disposable, x 50's	GENERIC	54.00	✓ 57,780.00
13	180	pairs	Gloves, sterile 7.0, 7.5	GREAT GLOVES/HCO, MALAYSIA	11.50	✓ 2,070.00
14	360	piece	Heplock Adult	SURGITECH, CHINA	50.00	✓ 18,000.00
15	12	gallon	Hydrogen Peroxide, 3% Solution	GENERIC, PHILS	315.00	✓ 3,780.00
21	300	sachet	Lubricating Jelly x 10g	PARTNER (5GX2), CHINA	25.00	✓ 7,500.00
31	36	box	Syringe, Insulin, Disposable U-100 1cc x 100s		650.00	✓ 23,400.00
32	2,400	piece	Toothbrush travellers type adult	SPRINGMAID'S	14.00	✓ 33,600.00
35	400	piece	Bath Towel, cotton, absorbent, 26'x52'	GENERIC	170.00	✓ 68,000.00
44	50	pack	Garbage Bag XL x 100's (Black)	GFNFRIC	540.00	✓ 27,000.00
45	50	pack	Garbage Bag XL x 100's (Green)	GENERIC	618.00	✓ 30,900.00
46	40	pack	Garbage Bag XL x 100's (Yellow)	GENERIC	616.00	✓ 24,640.00
55	50	pair	Pillow case 18x26	GENERIC	153.00	✓ 7,650.00
57	104	pack	Plastic gloves x 50's, Disposable	GENERIC	65.00	✓ 6,730.00
58	70	piece	Push Brush, with handle	GENERIC	162.00	✓ 11,340.00
63	780	piece	Scrubbing pads w/ Foam	GENERIC	16.00	✓ 12,480.00
64	400	piece	Shaver, Disposable (Double Blade)	KAI	23.25	✓ 9,300.00
69	30	piece	Rash Can Drum, with cover, 60 Liters	GENERIC	455.00	✓ 13,650.00
				<b>TOTAL</b>		✓ <b>719,141.00</b>




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, M.D., DSBPP**  
Chief of Hospital II

**CONFORME**  
  
Name of Representative:  Signature:  Date: 3/1/19



**NOTICE TO PROCEED  
 PROCUREMENT OF MEDICAL AND MISCELLANEOUS SUPPLIES 2019**

March 01, 2019

FILIPH A. HAO  
 Bidder's Representative  
 Micel Corporation  
 156 Azucena St., 10<sup>th</sup> Avenue  
 Grace Park, Calocan City

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **MICEL CORPORATION** that work may proceed on the **PROCUREMENT OF MEDICAL AND MISCELLANEOUS SUPPLIES 2019** effective on MARCH 11, 2019 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 HOSPITAL**.

Very truly yours,

MARIA LOURDES L. EVANGELISTA, MD, DSBPP  
 Chief of Hospital II

I acknowledge receipt of this Notice on MARCH 11, 2019

Name of the Representative of the Bidder: FILIPH A. HAO

Authorized Signature:

**Vision**  
 The Mariveles Mental Hospital is a recognized specialty hospital aiming to be the leader on mental health care in Central Luzon

**Mission**  
 We provide and promote quality mental health care through preventive, curative and rehabilitative services

**Core Values**  
 Integrity  
 Compassion  
 Excellence

**Quality Policy**  
 The Mariveles Mental Hospital is committed to provide affordable and quality mental health care with Integrity, Compassion and Excellence.

We shall ensure compliance with statutory and regulatory requirements.

We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.







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



## CONTRACT AGREEMENT

THIS AGREEMENT made the 6th day of March 2019, between **MARIVELES MENTAL HOSPITAL – P. Monroe St., Poblacion, Mariveles Bataan** (hereinafter called “the Entity”) **STA. ANA ENTERPRISES, 10 Bellington St., Suburbia North, Maimpis City of San Fernando, Pampanga**(hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., *Procurement of Medical and Miscellaneous Supplies 2019*, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE MILLION NINE HUNDRED FORTY TWO THOUSAND EIGHT HUNDRED FOURTEEN PESOS & 44/100 (Php 1,942,814.44) 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, DSBPP**  
 CHIEF OF HOSPITAL II

  
 DIVINA N. GAUDAURAN  
 (Signature over Printed Name)  
**STA. ANA ENTERPRISES**

**SUBSCRIBED AND SWORN TO, BEFORE ME**  
 THIS 06 DAY OF MAR 2019 AT City of San Fernando, Pampanga

  
**ATTY. MARCEL C. TABU**  
 Notary Public  
 Until December 31/2020  
 Comm. No. 19/3  
 PTR No. 2495187 19/Pamp,  
 Roll No. 57352/187 Lifetime No. 010637  
 MCLE Comp. No. Y. 0020592/4.28.18  
 City of San Fernando, Pampanga

Doc. No. 45  
 Page No. 03  
 Book No. XXII  
 Series of 2019





**NOTICE OF AWARD**  
**PROCUREMENT OF MEDICAL AND MISCELLANEOUS SUPPLIES 2019**

February 27, 2019

STA. ANA ENTERPRISES  
10 Belfington St., Suburbia North  
Maimpis City of San Fernando, Pampanga

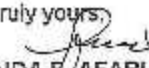
Sir/Madam:

This is to inform you that the result of the Public Bidding for **MEDICAL AND MISCELLANEOUS SUPPLIES** conducted last February 13, 2019, the following items is awarded to you:


ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
6	300	pack	Diaper, Adult, Disposable, Large x 8's	GENERIC	174.00	52,200.00
7	300	pack	Diaper, Adult, Disposable, Medium x 10's	GENERIC	187.00	56,100.00
8	80	piece	Ear Thermometer (Digital), good quality (bring sample)		1,190.00	95,200.00
11	24	roll	Gauze 20x24 mesh 36x100 yards	INDOPLAST	1,075.00	25,800.00
12	225	box	Gloves, Adult, Disposable, medium size x 100's (Examination Gloves)		189.00	42,525.00
15	180	piece	IV Cannula (gauge 18), good quality	TERUMO	78.00	14,040.00
17	374	piece	IV Cannula (gauge 20), good quality	TERUMO	78.00	29,172.00
18	675	piece	IV Cannula (gauge 22), good quality	TERUMO	85.00	57,375.00
19	51	piece	IV Cannula (gauge 24), good quality	TERUMO	85.00	4,590.00
20	300	piece	IV tubing (adult, macro drops 195cm)	COSMED, PRIME	23.00	6,900.00
22	240	piece	Nasal Oxygen Cannula (adult)	GENERIC	26.00	6,720.00
23	90	piece	Nebulizing Kit Adult	GENERIC	55.00	4,950.00
25	60	piece	Oxygen Mask, adult	GENERIC	80.00	4,800.00
26	72	box	Plaster 1" x 10yd x 12"s (Paper Tape) (bring sample)	3M	468.00	33,696.00
27	15	piece	Pulse Oximeter	GENERIC	1,200.00	18,000.00
28	24	box	Syringe, Disposable 10 cc x 100's	COSMED, PRIME	330.00	7,920.00
29	120	box	Syringe, Disposable 3 cc x 100's	COSMED, PRIME	268.00	32,160.00
30	17	box	Syringe, Disposable 5 cc x 100's	COSMED, PRIME	268.00	4,556.00
33	1,968	tube	Toothpaste, 150ml	UNIQUE	80.80	159,014.40
34	16,858	piece	Bath Soap (Germicidal Soap) 90 grams	SAFEGUARD	32.20	538,387.60
37	3,600	sachet	Dishwashing Liquid, antibac, 200 ml	DAZZ	31.13	112,068.00
38	2,712	gallon	Disinfectant Laundry Sodium Hypochloride 1 gal.	ZONROX	129.65	351,610.80
40	7,158	sachet	Fabric Conditioner min. 26 ml.	DEL	5.58	39,941.54
50	50	piece	Mattress Leatherette 4 x 36 x 75in	URATEX	3,000.00	150,000.00
59	64	piece	Raincoat size XL & Large		410.00	26,240.00
66	500	pairs	Slipper, Rubber 10/11 sizes	GENERIC	118.00	59,000.00
67	120	piece	Sulfur Soap 135g		58.00	6,960.00
68	104	ream	Table Napkin, 100 sheet, 10x11 in/sheet		47.00	4,888.00
						<b>1,942,814.44</b>

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, M.D., DSBPP**  
Chief of Hospital II

CONFORME:

  
Name of Representative

  
Signature

  
Date





**NOTICE TO PROCEED  
 PROCUREMENT OF MEDICAL AND MISCELLANEOUS SUPPLIES 2019**

March 01, 2019

PELAGIO E. PANGILINAN  
 General Manager  
 Sta. Ana Enterprises  
 10 Bellington St., Suburbia North,  
 Maimpis City of San Fernando, Pampanga

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **STA. ANA ENTERPRISES** that work may proceed on the **PROCUREMENT OF MEDICAL AND MISCELLANEOUS SUPPLIES 2019** effective on MARCH 12, 2019 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 HOSPITAL**.

Very truly yours,

MARTA LOURDES L. EVANGELISTA, MD, DSBPP  
 Chief of Hospital II

I acknowledge receipt of this Notice on 3/11/2019

Name of the Representative of the Bidder: David N. Bonifacio

Authorized Signature: [Signature]

**Vision**  
 The Mariveles Mental Hospital is a recognized specialty hospital aiming to be the leader on mental health care in Central Luzon

**Mission**  
 We provide and promote quality mental health care through preventive, curative and rehabilitative services

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 Integrity  
 Compassion  
 Excellence

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 The Mariveles Mental Hospital is committed to provide affordable and quality mental health care with Integrity, Compassion and Excellence.

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