

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	G BALGON TRADING CORP.	P.O. No. :	22-06-236
Address :	ROMAN HIGHWAY BRGY. ALASASIN MARIVELES, BATAAN	Date :	June 30, 2022
TIN :	918-365-794-000	Mode of Procurement:	NP- Small Value

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein:

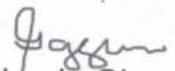
Place of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:	FOB Destination
Date of Delivery	10 working days	Payment Term:	15 Working Days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	MATERIALS FOR IMPROVEMENT OF NEW INFIRMARY	1	75,725.00	75,725.00
		A. DRYWALL PARTITION			
	Piece	Metal Stud, 35 x 76 x 3mm	22	150.00	3,300.00
	Piece	Metal Track, 35 x 76 x 3 mmm	22	150.00	3,300.00
	Piece	Plywood, 1/2", Marine Type	16	950.00	15,200.00
	Box	Blind Rivet 5/32 x 3/4"	2	450.00	900.00
	Box	Screw, Self Tapping 1"	1	750.00	750.00
	Gallon	Paint, Enamel, Flat wall, White	3	650.00	1,950.00
	Gallon	Paint, Enamel, Gloss, White	3	700.00	2,100.00
	Gallon	Glazing Putty	2	650.00	1,300.00
	Piece	Sanding paper, # 100	20	30.00	600.00
	Piece	Sanding paper, # 120	20	25.00	500.00
	Piece	Paint Brush, 9", roller type	2	160.00	320.00
	Piece	Paint Brush, 7", roller type	2	130.00	260.00
	Piece	Roller pan 11"	4	120.00	480.00
	Piece	Spatula, 4"	6	50.00	300.00
		B. DOORS AND WINDOWS			
	Set	Wooden Door, Double Swing, 1.0 x 2.10	2	8,400.00	16,800.00
	Set	PVC Door, Hollow Core, White, 0.70 x 2.10	1	3,600.00	3,600.00
	Set	PVC Door, Hollow Core, White, 0.90 x 2.14	2	4,500.00	9,000.00
	Set	Window Aluminum framed with clear glass, 1.25 x 1.75m	1	7,000.00	7,000.00
		B. PLUMBING FIXTURES			
	Unit	Portable Sink, Foot Operated	1	7,500.00	7,500.00
	Piece	Valve, Angle, 1/2	1	275.00	275.00
	Piece	Hose, Flexibile, 16"	1	160.00	160.00
	Piece	PPR Female adaptor, straight, 1/2"	1	130.00	130.00
		Nothing Follows			

(Total Amount In Words) Seventy Five Thousand Seven Hundred Twenty Five Pesos Only **75,725.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



Glenda Gimeno

Signature over Printed Name of Supplier

19 JUL 2022

Date

Very truly yours,


MARIA LOURDES L. EVANGELISTA, MD, FPPA

Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II

Designation

Fund Cluster:

05

ORS/BURS No. : 06-05206443-2022-07-00059

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

MARIA LOURDES L. CASUYAN

K. ANGELO

Supplier : SG DE LEON HARDWARE & LUMBER	P.O. No. : 22-06-237
Address : LAKANDULA ST. POBLACION, MARIVELES, BATAAN	Date : June 30, 2022
TIN : 291-414-905-002	Mode of Procurement: NP- Small Value

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein:

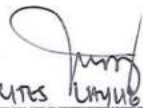
Place of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:	FOB Destination
Date of Delivery	10 working days	Payment Term:	15 Working Days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	MATERIALS FOR REHABILITATION OF DRAIN LINE AND WATER LINE	1	13,470.00	13,470.00
	Piece	PPR Coupling with thread 1/2"	4	120.00	480.00
	Piece	PPR Elbow 90", 1/2"	10	20.00	200.00
	Piece	PPR Gate Valve 1/2"	1	320.00	320.00
	Piece	PPR Pipe 1/2"	6	310.00	1,860.00
	Piece	PPR Plug 1/2"	3	30.00	90.00
	Piece	PPR Tee 1/2"	4	35.00	140.00
	Piece	PVC Blue plug 2"	2	20.00	40.00
	Piece	PVC Elbow Orange 45", 4"	4	185.00	740.00
	Piece	PVC Elbow Orange 90", 4"	10	198.00	1,980.00
	Piece	PVC Pipe Orange 2" S600	6	380.00	2,280.00
	Piece	PVC Pipe Orange 4" S600	6	890.00	5,340.00
	LOT	MATERIALS FOR ACTIVITY AREA ON DORM A AND B	1	78,170.00	78,170.00
	Bag	Cement	12	245.00	2,940.00
	Piece	C-Purlins 2" x 3" 1.4	20	890.00	17,800.00
	Piece	Rib Type Color Roof 6.5 meters	10	3,390.00	33,900.00
	Cubic Meter	Sand	2	900.00	1,800.00
	Piece	Square Tube 2" x 3" 1.5mm	10	1,650.00	16,500.00
	Piece	Square Tube 2" x 2" 1.5mm	4	995.00	3,980.00
	Piece	Tekscrew 2"	500	2.50	1,250.00
		Nothing Follows			

(Total Amount In Words) Ninety One Thousand Six Hundred Forty Pesos Only **91,640.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



Signature over Printed Name of Supplier

9-29-22

Date

Very truly yours,



MARIA LOURDES L. EVANGELISTA, MD, FPPA

Signature over Printed Name of Authorized
Official

MEDICAL CENTER CHIEF II

Designation

Fund Cluster: 05

Funds Available: _____

Sussete R. Parague, CPA
Accountant IIISignature over Printed Name of Chief Accountant/Head
of Accounting Division/UnitORS/BURS No. : 06-09206443-2022-09-00091Date of the ORS/BURS: 18 JUL 2022Amount: 91,640.00

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : OMAR K.D. GENERAL CONSTRUCTION & TRADING	P.O. No. : 22-06-239
Address : SAN AGUSTIN LUBAO PAMPANGA	Date : June 30, 2022
TIN : 918-365-794-000	Mode of Procurement: NP- Small Value

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:	FOB Destination
Date of Delivery	July 15, 2022	Payment Term:	15 Working Days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	MATERIALS FOR CONVERSION OF OPU TO OFFICES	1	323,070.00	323,070.00
	Set	3-phase Secondary Rack with spool insulator	9	750.00	6,750.00
	Set	ACU Outlet	15	200.00	3,000.00
	Box	Blind Rivets 5/32 x 3/4"	4	450.00	1,800.00
	Piece	Conduit Elbow 1" 90deg	15	50.00	750.00
	Piece	Conduit Pipe 3/4" 90deg	25	40.00	1,000.00
	Piece	Conduit Pipe 1"	45	220.00	9,900.00
	Piece	Conduit Pipe 3/4"	50	180.00	9,000.00
	Piece	Drill Bit Masonry 5/32"	40	130.00	5,200.00
	Piece	Junction Box	45	45.00	2,025.00
	Meters	Main Service Entrance 50 mm2	170	422.00	71,740.00
	Piece	Metal Clamp 1"	600	20.00	12,000.00
	Piece	Metal Clamp 3/4"	800	15.00	12,000.00
	Piece	Metal Square Box 6 x 6	7	750.00	5,250.00
	Piece	Metal Square Box 8 x 8	2	960.00	1,920.00
	Piece	Panel Box 1	2	28,500.00	57,000.00
	Piece	Plastic Moulding 3/4"	55	115.00	6,325.00
	Piece	Solderless Clamp 400/500	6	350.00	2,100.00
	Piece	Surface Mounted Utility Box	90	80.00	7,200.00
	Meters	THHN Wire 3.5 mm	650	43.00	27,950.00
	Meters	THHN Wire 5.5 mm	1,200	58.00	69,600.00
	Set	Universal 2-gang Outlet	66	160.00	10,560.00
		Nothing Follows			

(Total Amount In Words) Three Hundred Twenty Three Thousand Seventy Pesos Only 323,070.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Approved

MARCEL O. MANDUET

Signature over Printed Name of Supplier

07/21/22

Very truly yours,



MARIA LOURDES L. EVANGELISTA, MD, FPPA

Signature over Printed Name of Authorized
Official



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
CAO Office 047 935-4138,
Chief Nurse (047) 935-5707, Supply Office (047) 935-4063
procurement@mmh.gov.ph

BIDS AND AWARDS Committee
RESOLUTION NO. 2022-252

Mary Rodeline M. Casuarin
MARY RODELINE M. CASUARIN

RECOMMENDING THE USE OF SMALL VALUE AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on May 17, 2022, the BAC received a request from the Engineering and Facilities Management Unit (EFMU) for the procurement of the Materials for Repair, as per Purchase Request No. 2022-05-0432 dated May 12, 2022;

WHEREAS, the said items will be procured through Income, as per EFMU's Project Procurement Management Plan (PPMP) 2022;

WHEREAS, Rule IV of Republic Act No. 9184 provided that, as general rule, all procurement shall be done through competitive bidding except as provided for in Rule XVI of RA 9184, allowing the use of alternative methods of procurement:

Procurement of Goods, Infrastructure Projects and Consulting Services, where the amount involved does not exceed *One Million Pesos (P1,000,000.00)*. Provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of RA 9184.

The BAC shall prepare and send request for quotations to at least three (3) suppliers, contractors, or consultant of known qualifications. This, notwithstanding, those who responded through any of the required posting shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof.

Whereas, after the deadline for submission of quotations/proposals, an Abstract of Quotations/Ratings shall be prepared setting forth the names of those who responded to the RFQ/RFP, their corresponding price quotations/ratings.

NOW THEREFORE, in consideration of the above premises, the herein members of the BAC **RESOLVE** the following:

1. Recommend the use of Small Value for the procurement of the said items.
2. Secure approval of the Head of the Procuring Entity for the conduct of Small Value as alternative mode of procurement.

Signed 17th day of May, 2022 at the Mariveles Mental Wellness and General Hospital.

Zoraída F. Afable
ZORAIDA F. AFABLE, MD
BAC Chairperson

Lea Jean M. Payong
LEA JEAN M. PAYONG, MBA
BAC Vice Chairperson

Relia I. Vellegas
RELIA I. VELLEGAS, RN, MAN
BAC Member

Merced Y. Arado
MERCED Y. ARADO, RPh
BAC Member

Vincent A. Isip
VINCENT A. ISIP
BAC Member

Approved:

Maria Lourdes L. Evangelista
MARIA LOURDES L. EVANGELISTA, MD, FPPA
Medical Center Chief II
Head of the Procuring Entity



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



Mariveles, Bataan
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procurement@mmh.gov.ph

BIDS AND AWARDS COMMITTEE
Resolution No. 2022-350A
June 22, 2022

Maryrodeline M. Casuyan
MARYRODELINE M. CASUYAN

Approving the Award of Contract for the Procurement of Materials for Repair of Various Hospital Facilities

WHEREAS, Negotiated Procurement under Small Value Procurement (Sec. 53.9), procurement of Materials for Repair of Various Hospital Facilities, was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, Request for Quotation (RFQ) dated May 18, 2022 was sent to FOUR (4) qualified suppliers, namely;

- 1) OMAR K.D. GENERAL CONSTRUCTION AND TRADING
- 2) SG DE LEON HARDWARE
- 3) G BALGON TRADING CORPORATION
- 4) MARIVELES TRADING AND CONSTRUCTION SUPPLIES

WHEREAS, no bid offer was received for Lot 2 Materials for Water Refilling Station;

WHEREAS, the following bid are found to be substantially complying

1. Lot 1 Materials for Improvement of New Infirmary

Name of Company	ABC	Bid Offer	% Variance of ABC
G Balgon Trading Corporation	75,732.50	75,725.00	0.01%

2. Lot 3 Materials for Rehabilitation of Drain Line and Water Line

Name of Company	ABC	Bid Offer	% Variance of ABC
SG De Leon Hardware	13,925.00	13,410.00 13,470.00	3.70%

3. Lot 6 Materials for Repair of Activity Area at Dorms A & B

Name of Company	ABC	Bid Offer	% Variance of ABC
SG De Leon Hardware	95,130.00	78,170.00	17.83%

4. Lot 8 Materials for Conversion of ^{C14}OPU to Offices ^{for ENT, Radio, Control, etc.}

Name of Company	ABC	Bid Offer	% Variance of ABC
Omar K.D. General Construction and Supply	344,690.00	323,070.00	6.27%
G Balgon Trading Corporation	344,690.00	337,030.00	2.22%
Mariveles Trading and Construction Supplies**	344,690.00	197,895.00	42.59%

WHEREAS, the bid offer for the following lot were above the Approved Budget of the Contract (ABC);

1. Lot 4 Materials for Repair of Ceiling at Old Infirmary

Name of Company	ABC	Bid Offer	% Variance of ABC
SG De Leon Hardware	13,200.00	13,255.00	-0.42%

2. Lot 5 Materials for Improvement of Drainage Canal at Admin Building

Name of Company	ABC	Bid Offer	% Variance of ABC
SG De Leon Hardware**	12,500.00	25,000.00	-100.00%

3. Lot 11 Materials for Provision of Partition at PACD

Name of Company	ABC	Bid Offer	% Variance of ABC
SG De Leon Hardware	25,120.00	28,490.00	-13.42%

WHEREAS, the bid offer for the following lot were incomplete; and did not meet the required technical specification

1. Lot 7 Materials for Repair of Window Grills at NDU

Name of Company	ABC	Bid Offer	% Variance of ABC
SG De Leon Hardware**	3,475.00	1,715.00	50.65%

4. Lot 9 Materials for Modular Lactation Lounge

Name of Company	ABC	Bid Offer	% Variance of ABC
SG De Leon Hardware**	20,420.00	14,570.00	28.65%

5. Lot 10 Materials for Installation of Window Grills at Dorms A&B

Name of Company	ABC	Bid Offer	% Variance of ABC
SG De Leon Hardware**	77,110.00	60,925.00	20.99%

6. Lot 12 Materials for Roof of Client's Waiting Area

Name of Company	ABC	Bid Offer	% Variance of ABC
SG De Leon Hardware**	24,500.00	15,440.00	36.98%

NOW THEREFORE, on the basis of the above, the herein members of the BAC **HEREBY RESOLVE**, to award the items/lot listed below to the following bidders that were determined as the LCRBs/SCRBs;

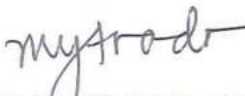
1. **Materials for Improvement of New Infirmary** – G Balgon Trading Corporation with Contract Amount of Php 75,725.00

3. **Materials for Activity Area at Dorm A and B 5x10 meters** – SG De Leon Hardware with Contract Amount of Php 78,170.00
4. **Materials for Conversion of OPU to Offices** – Omar K.D. General Construction and Trading with Contract Amount of Php 323,070.00
5. **Declaring failure of bid for the following Lot**
 - Water Refilling Station
 - Materials for Repair of Ceiling at Old Infirmary
 - Materials for Improvement of Drainage Canal at Admin Building
 - Materials for Repair of Window Grills at NDU
 - Materials for Modular Lactation Lounge
 - Materials for Installation of Window Grills at Dorm A and B
 - Materials for Provision of Partition at PACD/ Canteen
 - Materials for Roof Client's Waiting Area 2x6 meter

Signed 22th day of June, 2022 at the Mariveles Mental Wellness and General Hospital.


ZORAIDA F. AFABLE, MD
BAC Chairperson


LEA JEAN M. PAYONG, MBA
BAC Vice Chairperson


MERCED Y. ARADO, RPh
BAC Member


VINCENT A. ISIP
BAC Member


RELIA I. VILLEGAS, RN, MAN
BAC Member

Approved:


MARIA LOURDES L. EVANGELISTA, MD, FPPA
Medical Center Chief II
Head of the Procuring Entity