



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)

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**BIDS AND AWARDS COMMITTEE**  
**Resolution No. 2023-986**

**Approving of Award of Contracts for the  
 Adult Milk, Beef Pork and Chicken, and Fruits**

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**And Declaring Failure for Chicken Eggs and Grocery Items**

**For the Procurement of Food Stuff for 1st Semester 2024 ( EPA)**

WHEREAS, Competitive Bidding for the Procurement of Food Stuff for 1st Semester 2024 (EPA) conducted in accordance with Republic Act (RA) No. 9184 and its 2016 Revised Implementing Rules and Regulation (IRR) through the National Expenditure Program (NEP) of 2023 with Total Approved Budget of the Contract (ABC) of Twenty-Three Million Five Hundred Seventy-Eight Thousand Fifty-Eight Pesos and 65/100 only (P 23,578,058.65) to wit;

|                               | ABC                  |
|-------------------------------|----------------------|
| <b>Adult Milk</b>             | <b>1,875,420.00</b>  |
| <b>Beef, Pork and Chicken</b> | <b>16,123,115.00</b> |
| <b>Chicken Eggs</b>           | <b>559,153.00</b>    |
| <b>Grocery Items</b>          | <b>1,386,370.65</b>  |
| <b>Fruits</b>                 | <b>3,634,000.00</b>  |

WHEREAS, GPPB Circular No. 06-2019 provides that notwithstanding the mandatory procurement timelines provided in Section 37 of the 2016 Revised IRR of RA No. 9184, procurement projects undertaken through Early Procurement Activities (EPA) may be awarded upon approval and effectivity of the General Appropriations Act (GAA), reenacted budget, appropriations ordinance, corporate budget or loan agreement, as the case may be;

WHEREAS, the Invitation to Bid (IB) was posted in PhilGEPS dated November 29, 2023 and in conspicuous place at the premises of MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL compound;

WHEREAS, a Pre-Bid Conference was held on December 11, 2023, 9AM at Procurement Conference Room and/or through webcasting via Zoom, Mariveles Mental Wellness and General Hospital – Mariveles, Bataan one (1) prospective bidder attending namely;

1. Eriheth Fruit and Vegetable Store
2. Corazon Viray Cruz General Merchandise

WHEREAS, two (3) bidders procured the bidding documents, namely;

1. Corazon Viray Cruz General Merchandise for Beef, Pork and Chicken
2. Distribution Solution Phils. Inc. for Adult Enteral Nutritional Supplement Powder
3. RCU Fruits and Vegetable Trading for Fruits

WHEREAS, on the schedule Submission and Opening of Bids last December 20, 2023, 11AM, at the Mariveles Mental Wellness and General Hospital Compound– Mariveles Bataan, one (3) bidders tendered their Bids, namely;

1. Corazon Viray Cruz General Merchandise
2. Distribution Solution Phils. Inc.
3. RCU Fruits and Vegetable Trading for Fruits

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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 bidder. The results are as follows;

1. Corazon Viray Cruz General Merchandise – eligible
2. Distribution Solution Phils. Inc – eligible
3. RCU Fruits and Vegetable Trading for Fruits- eligible

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

1. Corazon Viray Cruz General Merchandise – eligible
2. Distribution Solution Phils. Inc- eligible
3. RCU Fruits and Vegetable Trading for Fruits- eligible

WHEREAS, 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;

| Name of Company                                | Bid Security Form        | Amount of Bid Security |
|--|--------------------------|------------------------|
| 1. Corazon Viray Cruz General Merchandise      | Bid Securing Declaration | N/A                    |
| 2. Distribution Solution Phils. Inc            | Bid Securing Declaration | N/A                    |
| 3. RCU Fruits and Vegetable Trading for Fruits | Bid Securing Declaration | N/A                    |

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

| ITEM NO              | PARTICULAR  | Quantity | Unit  | TOTAL ABC (Php) |
|----------------------|---|----------|-------|-----------------|
| <b>EGGS</b>          |   |          |       |                 |
| 1                    | Eggs, chicken, fresh, x-large, 30 pcs/trays<br>( 14 trays/day )   | 2,114    | trays | ₱ 1,875,420.00  |
| <b>GROCERY ITEMS</b> |   |          |       |                 |
| 1                    | Biscuit, 10pcs/pack, strawberry flavor,<br>crackers w/ cream filling<br>- energy chocolate cookies, three wacky choco cookies<br>- vanilla cookies, crunchy buttered toast<br>- strawberry flavored shortcakes w/ honey<br>- grape flavored shortcakes w/ honey<br>- mango flavored shortcakes w/ honey<br>- three wacky peanut butter cookie wafer sandwich<br>- double chocolate sandwich cookie<br>- crackers plain 10 single/pack<br>- rich tasting cream crackers single/pack<br>- finger cream sandwich cookies | 4,020    | pack  | ₱ 277,380.00    |
| 2                    | Broth cubes, natural chicken flavor, 12pcs/pack<br>no preservative added  | 360      | pack  | ₱ 29,808.00     |
| 3                    | Broth cubes, natural pork flavor, 12pcs/pack no<br>preservative added   | 540      | pack  | ₱ 42,228.00     |

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|    |  |       |          |              |
|----|--|-------|----------|--------------|
| 4  | Candies, 50pcs/packs   | 60    | pack     | ₱ 2,622.00   |
|    | - strawberry flavored gummy candy                              |       |          |              |
|    | - eucalyptus menthol candy                                     |       |          |              |
|    | - honey lemon menthol candy                                    |       |          |              |
|    | - mint candy   |       |          |              |
|    | - ponkan chewy candy   |       |          |              |
|    | - soft chewy candy ( mango, tamarind, lyches, ponkan )         |       |          |              |
|    | - creamy strawberry flavored smoothies candy                   |       |          |              |
|    | - chewy mint candy   |       |          |              |
| 5  | Catsup, made of banana   | 42    | gallon   | ₱ 11,109.00  |
| 6  | Cheese Spread, 480 grams, Pimiento/Cheddar                     | 18    | bottle   | ₱ 3,933.00   |
| 7  | Coconut Milk Powder, 40 grams                                  | 960   | pack     | ₱ 33,120.00  |
| 8  | Comed beef, pure beef, 260 grams x 48 cans                     | 4     | case     | ₱ 12,650.00  |
| 9  | Cup cake assorted flavor x 10 pcs                              | 180   | pack     | ₱ 18,630.00  |
| 10 | Cocoa Powder, 1kg/in tetra pack, 100% alkalized from premium   | 72    | kilogram | ₱ 37,260.00  |
|    | cocoa powder   |       |          |              |
| 11 | Cheese 440 grams   | 30    | pack     | ₱ 4,657.50   |
| 12 | Fish Sauce, iodine fortified, 1L                               | 360   | bot.     | ₱ 25,632.00  |
| 13 | Flour 1kg/packed in tetra and well sealed, all purposer        | 30    | pack     | ₱ 2,587.50   |
| 14 | Juice drinks, powdered, at least 5 flavors, melon, strawberry, | 150   | pack     | ₱ 34,500.00  |
|    | apple, calamansi, 4seasons, grapes, orange, pineapple,         |       |          |              |
|    | minimum of 250 grams   |       |          |              |
| 15 | Liquid seasoning, 1 lit, original Halal, all in one seasoning  | 36    | bottle   | ₱ 15,111.00  |
| 16 | Margarine, 2kg, cholesterole free                              | 24    | tub      | ₱ 12,972.00  |
| 17 | Marinade Barbeque, minimum of 680ml with meat tenderizer       | 36    | bottle   | ₱ 5,796.00   |
| 18 | Mayonnaise, real mayonnaise, made with real egg 3.5 L.         | 30    | tub      | ₱ 38,295.00  |
| 19 | Milk Powder with Iron, zinc, vit c, minimum of 840 grams       | 420   | pack     | ₱ 154,560.00 |
| 20 | Milk, Classic, original evaporated filled milk, 370 ml         | 1,200 | can      | ₱ 82,800.00  |
| 21 | Oil, for cooking, coconut oil/vegetable oil                    | 360   | gallon   | ₱ 206,586.00 |
| 22 | Oyster Sauce, minimum of 765 grams                             | 90    | bottle   | ₱ 18,112.50  |
| 23 | Pasta, spaghetti, good quality, 1kg/pack                       | 30    | kilogram | ₱ 3,570.75   |
| 24 | Pickle Relish, 1 gal   | 6     | gallon   | ₱ 5,658.00   |
| 25 | Pickle whole, 1 gal  | 18    | gallon   | ₱ 16,974.00  |
| 26 | Pineapple Chunks, 822gms                                       | 90    | can      | ₱ 9,418.50   |

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|    |   |     |          |             |
|----|---|-----|----------|-------------|
| 27 | Sardines, 425grams, 48 cans/case easy to open | 12  | case     | ₱ 34,127.40 |
| 28 | Sotanghon 1000 grams                          | 96  | pack     | ₱ 29,808.00 |
| 29 | Spread, liver, 85 grams x 48 cans             | 24  | case     | ₱ 55,200.00 |
| 30 | Spread, sandwich, 470 ml                      | 12  | bottle   | ₱ 2,622.00  |
| 31 | Sugar washed, real cane, 1kg                  | 930 | kilogram | ₱ 96,255.00 |
| 32 | Tamarind Soup base, 44 gms                    | 250 | pack     | ₱ 7,187.50  |
| 33 | Tomato Sauce, original style 900 grams        | 240 | pack     | ₱ 26,220.00 |
| 34 | Tuna flakes in Oil 420grams x 24 cans         | 6   | case     | ₱ 18,285.00 |
| 35 | Water, Mineral 350ml x 35 bottles             | 30  | case     | ₱ 10,695.00 |

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

**BEEF, PORK AND CHICKEN**

**Item No. 1 1,100 kg Beef, lean**

| Name of Company                        | Total Cost (ABC) | BID Amount | Variance |
|--|------------------|------------|----------|
| Corazon Viray Cruz General Merchandise | 493,350.00       | 492,800.00 | 0.11%    |

**Item No. 2 50,003 kg Chicken fresh, sliced as specified**

| Name of Company                        | Total Cost (ABC) | BID Amount    | Variance |
|--|------------------|---------------|----------|
| Corazon Viray Cruz General Merchandise | 11,500,690.00    | 11,250,675.00 | 2.17%    |

**Item No. 3 50 kg Chicken liver**

| Name of Company                        | Total Cost (ABC) | BID Amount | Variance |
|--|------------------|------------|----------|
| Corazon Viray Cruz General Merchandise | 11,500.00        | 11,250.00  | 2.17%    |

**Item No. 4 9,250 kg Pork lean/strips/ground/porkchop**

| Name of Company                        | Total Cost (ABC) | BID Amount   | Variance |
|--|------------------|--------------|----------|
| Corazon Viray Cruz General Merchandise | 4,095,437.50.00  | 4,070,000.00 | 0.62%    |

**Item No. 5 50 kg Pork liver**

| Name of Company                        | Total Cost (ABC) | BID Amount | Variance |
|--|------------------|------------|----------|
| Corazon Viray Cruz General Merchandise | 22,137.50        | 22,000.00  | 0.62%    |

**FRUITS**

**Item No. 1 4,000 kg Latundan, fresh, firm, free from insect bite, Medium size (9x3 cm)**

| Name of Company                   | Total Cost (ABC) | BID Amount | Variance |
|-----------------------------------|------------------|------------|----------|
| RCU FRUITS AND VEGETABLES TRADING | 368,000.00       | 292,000.00 | 20.65%   |

**Item No. 2 8,500 kg Lacatan, fresh, firm, free from insect bite, medium size (9x3 cm in size)**

| Name of Company                   | Total Cost (ABC) | BID Amount | Variance |
|-----------------------------------|------------------|------------|----------|
| RCU FRUITS AND VEGETABLES TRADING | 879,750.00       | 850,000.00 | 3.38%    |

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**Item No. 3 250 box Apple, 100pcs/box, firm, free from insect bite, small size, (4 cm diameter)**

| Name of Company                   | Total Cost (ABC) | BID Amount | Variance |
|-----------------------------------|------------------|------------|----------|
| RCU FRUITS AND VEGETABLES TRADING | 546,250.00       | 450,000.00 | 17.62%   |

**Item No. 4 800 box Poncan, 100pcs/box, firm, free from insect bite, medium (4 cm diameter)**

| Name of Company                   | Total Cost (ABC) | BID Amount   | Variance |
|-----------------------------------|------------------|--------------|----------|
| RCU FRUITS AND VEGETABLES TRADING | 1,840,000.00     | 1,760,000.00 | 4.35%    |

**WHEREAS**, on January 5, 2024, the Bids and Awards Committee received a letter from the end-user, explaining that a typographical error had been made in the quantity of Chicken listed in the Purchase Request (PR). The letter further indicated that, according to the Project Procurement Management Plan (PPMP), the correct quantity is 5,000 kilograms, instead of the 50,003 kilograms mentioned in the PR. The Legal Office, consulted by the end-user, deemed it appropriate to adhere to the quantity specified in the PPMP. Thus, 5,000 kilograms shall be the quantity stated in the notices to the successful bidder;

**NOW THEREFORE**, on the basis of the above, the herein members of the BAC HEREBY RESOLVE, to award the items listed below to the bidders

that were determined as the Lowest Calculated and Responsive Bid (LCRBs) or Single Calculated and Responsive Bid (SCRBs);

- CORAZON VIRAY CRUZ GENERAL MERCHANDISE** with Total Contract Price of **Php 5,721,050.00** inclusive of local taxes for the items.

| Item No.                      | Description                        | Qty.  | Unit | Total ABC (PhP)       |
|-------------------------------|------------------------------------|-------|------|-----------------------|
| <b>BEEF, PORK AND CHICKEN</b> |                                    |       |      |                       |
| 1                             | Beef, lean                         | 1,100 | kg   | ₱ 492,800.00          |
| 2                             | Chicken fresh, sliced as specified | 5,000 | kg   | ₱ 1,125,000.00        |
| 3                             | Chicken liver                      | 50    | kg   | ₱ 11,250.00           |
| 4                             | Pork Liver                         | 9,250 | kg   | ₱ 4,070,000.00        |
| 5                             | Pork lean/strips/ground/porkchop   | 50    | kg   | ₱ 22,000.00           |
| <b>GRAND TOTAL</b>            |                                    |       |      | <b>₱ 5,721,050.00</b> |

- DISTRIBUTION SOLUTION PHILS. INC.** with Total Contract Price of **Php 1,751,600.00** inclusive of local taxes for the items.

| Item No.   | Description   | Qty.  | Unit | Total ABC (PhP)       |
|--|---|-------|------|-----------------------|
| <b>ADULT ENTERAL NUTRITIONAL SUPPLEMENT POWDER DRINK</b> |   |       |      |                       |
| 1  | Adult enteral Nutritional Supplement Powder Drink, minimum of 800 gms/can vanilla flavor, with high calorie at least 260 kcal/servings and protein content of at least 10 grams/serving delivered quarterly (MAR 604 cans & June 604 cans) expiry date of at least 1 1/2 years from date of delivery (Average consumption ( 8 cans/day) | 1,208 | can  | ₱ 1,751,600.00        |
| <b>GRAND TOTAL</b>                                       |   |       |      | <b>₱ 1,751,600.00</b> |

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3. **RCU FRUITS AND VEGETABLE TRADING** with Total Contract Price of **Php 3,352,000.00** inclusive of local taxes for the items.

| Item No.           | Description   | Qty.  | Unit | Total ABC (Php)       |
|--------------------|---|-------|------|-----------------------|
| <b>Fruits</b>      |   |       |      |                       |
| 1                  | Latundan, fresh, firm, free from insect bite, Medium size ( 9x3 cm)         | 4,000 | Kg   | ₱ 292,000.00          |
| 2                  | Lacatan, fresh, firm, free from insect bite, medium size (9x3 cm in size)   | 8,500 | Kg   | ₱ 850,000.00          |
| 3                  | Apple, 100pcs/box, firm, free from insect bite, small size, (4 cm diameter) | 250   | Box  | ₱ 450,000.00          |
| 4                  | Poncan, 100pcs/box, firm, free from insect bite, medium (4 cm diameter)     | 800   | Box  | ₱ 1,760,000.00        |
| <b>GRAND TOTAL</b> |   |       |      | <b>₱ 3,352,000.00</b> |

4. To declare failure of bidding for the following items.

| Item No.             | Description   | Qty.  | Unit  | Total ABC (Php) |
|----------------------|---|-------|-------|-----------------|
| <b>EGGS</b>          |   |       |       |                 |
| 1                    | Eggs, chicken, fresh, x-large, 30 pcs/trays<br>( 14 trays/day )   | 2,114 | trays | ₱ 1,875,420.00  |
| <b>GROCERY ITEMS</b> |   |       |       |                 |
| 1                    | Biscuit, 10pcs/pack, strawberry flavor,<br>crackers w/ cream filling<br>- energy chocolate cookies, three wacky choco cookies<br>- vanilla cookies, crunchy buttered toast<br>- strawberry flavored shortcakes w/ honey<br>- grape flavored shortcakes w/ honey<br>- mango flavored shortcakes w/ honey<br>- three wacky peanut butter cookie wafer sandwich<br>- double chocolate sandwich cookie<br>- crackers plain 10 single/pack<br>- rich tasting cream crackers single/pack<br>- finger cream sandwich cookies | 4,020 | pack  | ₱ 277,380.00    |
| 2                    | Broth cubes, natural chicken flavor, 12pcs/pack<br>no preservative added  | 360   | pack  | ₱ 29,808.00     |
| 3                    | Broth cubes, natural pork flavor, 12pcs/pack no<br>preservative added   | 540   | pack  | ₱ 42,228.00     |
| 4                    | Candies, 50pcs/packs<br>- strawberry flavored gummy candy<br>- eucalyptus menthol candy<br>- honey lemon menthol candy<br>- mint candy<br>- ponkan chewy candy  | 60    | pack  | ₱ 2,622.00      |

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|    |  |       |              |                       |
|----|--|-------|--------------|-----------------------|
|    | - soft chewy candy ( mango, tamarind, lyches, ponkan )         |       |              |                       |
|    | - creamy strawberry flavored smoothies candy                   |       |              |                       |
|    | - chewy mint candy   |       |              |                       |
| 5  | Catsup, made of banana   | 42    | gallon       | ₱ 11,109.00           |
| 6  | Cheese Spread, 480 grams, Pimiento/Cheddar                     | 18    | bottle       | ₱ 3,933.00            |
| 7  | Coconut Milk Powder, 40 grams                                  | 960   | pack         | ₱ 33,120.00           |
| 8  | Corned beef, pure beef, 260 grams x 48 cans                    | 4     | case         | ₱ 12,650.00           |
| 9  | Cup cake assorted flavor x 10 pcs                              | 180   | pack         | ₱ 18,630.00           |
| 10 | Cocoa Powder, 1kg/in tetra pack, 100% alkalinized from premium | 72    | kilogram     | ₱ 37,260.00           |
|    | cocoa powder   |       |              |                       |
| 11 | Cheese 440 grams   | 30    | pack         | ₱ 4,657.50            |
| 12 | Fish Sauce, iodine fortified, 1L                               | 360   | bot.         | ₱ 25,632.00           |
| 13 | Flour 1kg/packed in tetra and well sealed, all purposer        | 30    | pack         | ₱ 2,587.50            |
| 14 | Juice drinks, powdered, at least 5 flavors, melon, strawberry, | 150   | pack         | ₱ 34,500.00           |
|    | apple, calamansi, 4seasons, grapes, orange, pineapple,         |       |              |                       |
|    | minimum of 250 grams   |       |              |                       |
| 15 | Liquid seasoning, 1 lit, original Halal, all in one seasoning  | 36    | bottle       | ₱ 15,111.00           |
| 16 | Margarine, 2kg, cholesterole free                              | 24    | tub          | ₱ 12,972.00           |
| 17 | Marinade Barbeque, minimum of 680ml with meat tenderizer       | 36    | bottle       | ₱ 5,796.00            |
| 18 | Mayonnaise, real mayonnaise, made with real egg 3.5 L.         | 30    | tub          | ₱ 38,295.00           |
| 19 | Milk Powder with Iron, zinc, vit c, minimum of 840 grams       | 420   | pack         | ₱ 154,560.00          |
| 20 | Milk, Classic, original evaporated filled milk, 370 ml         | 1,200 | can          | ₱ 82,800.00           |
| 21 | Oil, for cooking, coconut oil/vegetable oil                    | 360   | gallon       | ₱ 206,586.00          |
| 22 | Oyster Sauce, minimum of 765 grams                             | 90    | bottle       | ₱ 18,112.50           |
| 23 | Pasta, spaghetti, good quality, 1kg/pack                       | 30    | kilogram     | ₱ 3,570.75            |
| 24 | Pickle Relish, 1 gal   | 6     | gallon       | ₱ 5,658.00            |
| 25 | Pickle whole, 1 gal  | 18    | gallon       | ₱ 16,974.00           |
| 26 | Pineapple Chunks, 822gms                                       | 90    | can          | ₱ 9,418.50            |
| 27 | Sardines, 425grams, 48 cans/case easy to open                  | 12    | case         | ₱ 34,127.40           |
| 28 | Sotanghon 1000 grams   | 96    | pack         | ₱ 29,808.00           |
| 29 | Spread, liver, 85 grams x 48 cans                              | 24    | case         | ₱ 55,200.00           |
| 30 | Spread, sandwich, 470 ml                                       | 12    | bottle       | ₱ 2,622.00            |
| 31 | Sugar washed, real cane, 1kg                                   | 930   | kilogram     | ₱ 96,255.00           |
| 32 | Tamarind Soup base, 44 gms                                     | 250   | pack         | ₱ 7,187.50            |
| 33 | Tomato Sauce, original style 900 grams                         | 240   | pack         | ₱ 26,220.00           |
| 34 | Tuna flakes in Oil 420grams x 24 cans                          | 6     | case         | ₱ 18,285.00           |
| 35 | Water, Mineral 350ml x 35 bottles                              | 30    | case         | ₱ 10,695.00           |
|    |  |       | <b>TOTAL</b> | <b>₱ 1,945,523.65</b> |

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5. Mandate the end-user to review the technical specifications and if necessary, adjust the ABC subject to the required approvals.
6. To conduct a Re-bidding for Food Stuff (Chicken Eggs and Grocery Items) (items cited on Number 4) 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 29th day of December 2023 at the Mariveles Mental Wellness and General Hospital, Mariveles, Bataan.

**BIDS AND AWARDS COMMITTEE (BAC)**

Sgd  
**VINCENT A. ISIP, MPA**  
BAC Member

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

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

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

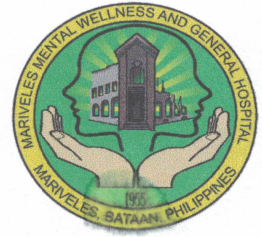
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**ZORAIDA F. AFABLE, MD**  
BAC Chairperson

APPROVED BY:  
Sgd  
**CORAZON I. FLORES, MD, MPH, CESO IV**  
Director IV





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



**NOTICE OF AWARD**

**PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA)**

January 8, 2024

CORAZON VIRAY CRUZ GENERAL MERCHANDISE  
 Asiatic Market, San Isidro, Mariveles, Bataan

Sir/Madam:

This is to inform you that the result of the Public Bidding for **FOOD STUFF FOR 1st SEMESTER 2024 (EPA)** conducted last December 20, 2023 the following items is awarded to you:

| ITEM NO.                       | QTY.  | UNIT | ITEM & DESCRIPTION                 | BRAND | UNIT COST    | AMOUNT               |
|--------------------------------|-------|------|------------------------------------|-------|--------------|----------------------|
| <b>BEEF, PORK, AND CHICKEN</b> |       |      |                                    |       |              |                      |
| 1                              | 1,100 | kg   | Beef, lean                         |       | ₱448.00      | ₱492,800.00          |
| 2                              | 5,000 | kg   | Chicken fresh, sliced as specified |       | ₱225.00      | ₱1,125,000.00        |
| 3                              | 50    | kg   | Chicken liver                      |       | ₱225.00      | ₱11,250.00           |
| 4                              | 9,250 | kg   | Pork lean/strips/ground/pork chop  |       | ₱440.00      | ₱4,070,000.00        |
| 5                              | 50    | kg   | Pork Liver                         |       | ₱440.00      | ₱22,000.00           |
|                                |       |      | <b>**Nothing Follows**</b>         |       |              |                      |
|                                |       |      |                                    |       | <b>TOTAL</b> | <b>₱5,721,050.00</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.

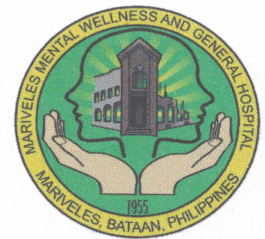
Very truly yours,  
 Sgd  
**ZORAIDA F. AFABLE, MD**  
 Chairperson - Committee on Bids and Awards  
 Sgd

APPROVED:  
 Sgd  
**CORAZON I. FLORES, MD, MPH, CESO IV**  
 Director IV

CONFORME:  
 \_\_\_\_\_  
 Name of Representative      Signature      Date  
 Corazon Cruz      Sgd      1/16/24



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



**NOTICE OF AWARD**

**PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA)**

January 8, 2024

RCU FRUITS AND VEGETABLES TRADING  
 #169 Asiatic San Isidro Mariveles Bataan

Sir/Madam:

This is to inform you that the result of the Public Bidding for **FOOD STUFF FOR 1st SEMESTER 2024 (EPA)** conducted last December 20, 2023 the following items is awarded to you:

| ITEM NO.      | QTY.  | UNIT | ITEM & DESCRIPTION  | BRAND | UNIT COST    | AMOUNT               |
|---------------|-------|------|---|-------|--------------|----------------------|
| <b>FRUITS</b> |       |      |   |       |              |                      |
| 1             | 4,000 | kg   | Latundan, fresh, firm , free from insect bite, Medium size ( 9x3 cm)        |       | ₱73.00       | ₱292,000.00          |
| 2             | 8,500 | kg   | Lacatan, fresh, firm, free from insect bite, medium size (9x3 cm in size)   |       | ₱100.00      | ₱850,000.00          |
| 3             | 250   | box  | Apple, 100pcs/box, firm, free from insect bite, small size, (4 cm diameter) |       | ₱1,800.00    | ₱450,000.00          |
| 4             | 800   | box  | Poncan, 100pcs/box, firm, free from insect bite, medium (4 cm diameter)     |       | ₱2,200.00    | ₱1,760,000.00        |
|               |       |      | <b>**Nothing Follows**</b>  |       |              |                      |
|               |       |      |   |       | <b>TOTAL</b> | <b>₱3,352,000.00</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,

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

Sgd

APPROVED:

Sgd  
**CORAZON I. FLORES, MD, MPH, CESO IV**  
 Director IV

CONFORME:

*Robelle Uly*  
 Name of Representative  
 Sgd  
 Signature  
 1/16/24  
 Date



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



**NOTICE OF AWARD**

**PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA)**

January 8, 2024

DISTRIBUTION SOLUTIONS PHILS., INC.

3/F Alexcy One Building # 51 Presidents Avenue B.F Homes 1720 City of Parañaque NCR, Fourth District Philippines

Sir/Madam:

This is to inform you that the result of the Public Bidding for **FOOD STUFF FOR 1st SEMESTER 2024 (EPA)** conducted last December 20, 2023 the following items is awarded to you:

| ITEM NO.          | QTY.  | UNIT | ITEM & DESCRIPTION  | BRAND              | UNIT COST    | AMOUNT               |
|-------------------|-------|------|---|--------------------|--------------|----------------------|
| <b>ADULT MILK</b> |       |      |   |                    |              |                      |
| 1                 | 1,208 | can  | Adult enteral Nutritional   | BOOST OPTIMUM 800G | 1,450.00     | ₱1,751,600.00        |
|                   |       |      | Supplement Powder Drink, minimum of 800 gms/can vanilla flavor , with high calorie at least 260 kcal/servings and protein content of at least 10 grams/serving delivered quarterly (MAR 604 cans & June 604 cans) expiry date of at least 1 1/2 years from date of delivery (Average consumption ( 8 cans/day) <b>**Nothing Follows**</b> |                    |              |                      |
|                   |       |      |   |                    | <b>TOTAL</b> | <b>₱1,751,600.00</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,

Sgd

**ZORAIDA F. AFABLE, MD**

Chairperson - Committee on Bids and Awards

APPROVED:

Sgd

**CORAZON I. FLORES, MD, MPH, CESO IV**

Director IV

CONFORME:

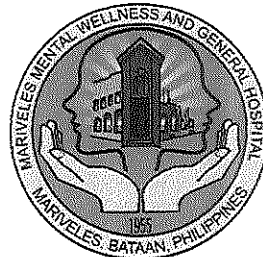
*ADRIAN P. MARINAT*  
 Name of Representative

Sgd  
 Signature

1/16/24  
 Date



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 the 25 day of January 2024, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **DISTRIBUTION SOLUTIONS PHILS., INC.** – 3/F Alexcy One Building # 51 Presidents Avenue B.F Homes 1720 City of Parañaque NCR, Fourth District Philippines (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA) – Adult External Nutritional Supplement Powder** had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE MILLION SEVEN HUNDRED FIFTY-ONE THOUSAND SIX HUNDRED PESOS only (Php 1,751,600.00) 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.

Sgd  
**CORAZON I. FLORES, MD, MPH, CESO IV**  
 DIRECTOR IV

Sgd  
**ADRIAN P. MALIWAT**  
 (Signature over Printed Name)  
**DISTRIBUTION SOLUTIONS PHILS., INC.**

REPUBLIC OF THE PHILIPPINES)  
 MARIVELES, BATAAN... )S.C.

SUBSCRIBED AND SWORN TO BEFORE ME THIS JAN 25 2024  
 MARIVELES, BATAAN.

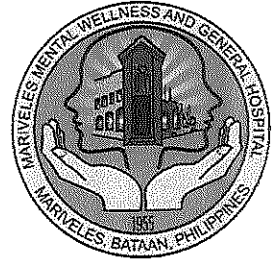
Sgd  
**ATTY/EDUAR T. LALANAN**  
 NOTARY PUBLIC  
 Until December 31, 2024  
 Roll Number 68231

Doc. No. 46  
 Page No. 1  
 Book No. 807  
 Series of 20 24

P.T.R. No. MB 1250311 /01-02-24/Bataan  
 I.B.P. Lifetime No. 016271/05-08-17 / Bataan  
 MCLE Compliance No. VII-0024127 / 04-14-2025



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 the \_\_\_\_ day of January 2024, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **CORAZON VIRAY CRUZ GENERAL MERCHANDISE** – Asiatic Market, San Isidro, Mariveles, Bataan (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA) – Beef, Pork and Chicken** had accepted a Bid by the Supplier for the supply of those services in the sum **FIVE MILLION SEVEN HUNDRED TWENTY-ONE THOUSAND FIFTY PESOS only (Php 5,721,050.00) 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.

Sgd  
**CORAZON V. FLORES, MD, MPH, CESO IV**  
 DIRECTOR IV

Sgd  
*CORAZON CRUZ*  
 (Signature over Printed Name)  
**CORAZON VIRAY CRUZ GENERAL MERCHANDISE**

Republic of the Philippines  
 Province of Bataan

JAN 26 2024

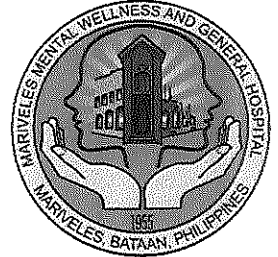
Before Me, a Notary Public for Bataan, this personally appeared: \_\_\_\_\_ with Competent Evidence of Identity: \_\_\_\_\_ known to me to be the same person who executed this document consisting of \_\_\_\_ pages including this page whereon this Acknowledgment is written signed by him/her and acknowledged to me as signed freely and voluntarily.

Doc. No. 427 Page No. 57 Book No. III S. of 202 4

Sgd  
**Atty. LORENZO B. CASTILLO**  
 NOTARY PUBLIC until December 31, 2024  
 For and in the PROVINCE OF BATAAN  
 Notarial Commission No. 2024-004-ML  
 1/F FAB Post Office Bldg., Mariveles, Bataan  
 Roll No. 24642; MCLE VII- 0012139 03/07/22  
 IBP # 412306 01/09/24; PTR No. 1250310 01/02/24



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 the \_\_\_\_ day of January 2024, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **RCU FRUITS AND VEGETABLES TRADING** – # 169 Asiatic San Isidro, Mariveles, Bataan (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA) – Fruits** had accepted a Bid by the Supplier for the supply of those services in the sum of **THREE MILLION THREE HUNDRED FIFTY-TWO THOUSAND PESOS only (Php 3,352,000.00) 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.

Sgd  
**CORAZON I. FLORES, MD, MPH, CESO IV**  
 DIRECTOR IV

Sgd  
  
 (Signature over Printed Name)  
**RCU FRUITS AND VEGETABLES TRADING**

Republic of the Philippines }  
 Province of Bataan } S.S.

Before Me, a Notary Public for Bataan; this JAN 26 2024  
 personally appeared: \_\_\_\_\_ with Competent  
 Evidence of Identity: \_\_\_\_\_ known to  
 me to be the same person who executed this document  
 consisting of \_\_\_\_\_ pages including this page whereon this  
 Acknowledgment is written signed by him/her and ac  
 knowledged to me as signed freely and voluntarily.

Doc. No. 428 Page No. 87 Book No. III S. of 202 4

Sgd  
**Atty. LORENZO B. CASTILLO**  
 NOTARY PUBLIC until December 31, 2024  
 For and in the PROVINCE OF BATAAN  
 Notarial Commission No. 2024-004-ML  
 1/F FAB Post Office Bldg., Mariveles, Bataan  
 Roll No. 24642; MCLE VII- 0012139 03/07/22  
 IBP # 412306 01/09/24; PTR No. 1250310 01/02/24



Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**  
*P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105*



Trunkline: +63479354617; Office of the COH: +63476339006

mail@mmwgh.gov.ph

mmwgh.gov.ph

**NOTICE TO PROCEED**  
**PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA)**

January \_\_, 2024

MR. ADRIAN P. MALIWAT  
 Trade Development Specialist Affiant  
 Distribution Solutions Phils., Inc.  
 3/F Alexcy One Building # 51 Presidents Avenue B.F Homes 1720 City of Parañaque NCR, Fourth District Philippines

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **DISTRIBUTION SOLUTION PHILS. INC.** that work may proceed on the **PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA) – Adult Enteral Nutritional Supplement Powder** effective 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,

Sgd

**CORAZÓN I. FLORES, MD, MPH, CESU IV**  
 Director IV

Sgd

I acknowledge receipt of this Notice on JAN. 25, 2024

Name of the Representative of the Bidder: ADRIAN P. MALIWAT

Authorized Signature: Sgd



**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.



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

*P. Momoc Street, Poblacion, Mariveles, Bataan, Philippines, 2105*

Trunkline: +63479354617; Office of the COH: +63476339006

mail@mmwgh.gov.ph

mmwgh.gov.ph



**NOTICE TO PROCEED**  
**PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA)**

January \_\_, 2024

MS. ROCHELLE CRUZ ULEP  
 Owner  
 RCU Fruits and Vegetable Trading  
 #169 Asiatic San Isidro Mariveles Bataan

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **RCU FRUITS AND VEGETABLES TRADING** that work may proceed on the **PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA) – Fruits** effective 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,

Sgd

**CORAZON I. FLORES, MD, MPH, CESO IV**  
 Director IV

Sgd

January 26, 2024

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder:           *Rochelle Ulep*          

Authorized Signature:           *[Signature]*            
 Sgd



**VISION**

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**MISSION**

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 We shall ensure compliance with statutory and regulatory requirements. We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.





**NOTICE TO PROCEED  
 PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA)**

January \_\_, 2024

MS. CORAZON V. CRUZ  
 Owner  
 Corazon Viray Cruz General Merchandise  
 Asiatic Market, San Isidro, Mariveles, Bataan

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **CORAZON VIRAY CRUZ GENERAL MERCHANDISE** that work may proceed on the **PROCUREMENT OF FOOD STUFF FOR 1st SEMESTER 2024 (EPA) – Beef, Pork and Chicken** effective 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,

*Sgd*  
**CORAZON I. FLORES, MD, MPH, CESO IV**  
 Director IV    *Sgd*

I acknowledge receipt of this Notice on January 26, 2024

Name of the Representative of the Bidder: *Corazon V. Cruz*

Authorized Signature: \_\_\_\_\_ *Sgd* \_\_\_\_\_



**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.

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