

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Entity Name

Supplier :	LAMBERT TRADING	P.O. No.:	25-01-008
Address :	Marcos District Talavera Nueva Ecija	Date :	January 07, 2025
TIN :	220-834-592-0000	Mode of Procurement:	Shopping

Gentlemen:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	Delivery Term: Payment Term: 15 Working Days upon completion of delivery	FOB Destination
	box	Rubber Band, 70mm #18 (MCK)	2	125.00	250.00		
	roll	Electrical Tape 3/4", 0.16mm x 19mm x 16m (ARMAK) *** Nothing Follows ***	20	51.00	1,020.00		
(Total Amount In Words)					One Thousand Two Hundred Seventy Pesos Only		1,270.00

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]
Signature over Printed Name of Supplier
LADASAN

Very truly yours,

[Signature]
Signature over Printed Name of Authorized Official
DENNIS DAYAO L. ORDONA MD

1-10-25
Date

MEDICAL CENTER CHIEF II
Designation

Fund Cluster: <u>01</u>	<u>1/9/25</u>	<u>02-01102101-</u>
Funds Available:	Susette R. Paraga, CPA Accountant IV	ORS/BURS No.: <u>25-01-00011</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Date of the ORS/BURS: <u>08 JAN 2025</u>
		Amount: <u>₱ 1,270.00</u>



Department of Health
 Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
 P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105
 Mobile: 0968-854-5320
 procurement@mmh.gov.ph/ procurement.mmwgh@gmail.com

BIDS AND AWARDS Committee
RESOLUTION NO. 2024-1085

Rochelle D. Salazar
 ROCHELLE D. SALAZAR

Approving the Award of the Contract for Procurement of Alcohol, Battery, Liquid Hand Soap, Rubber Band, Twine Plastic and Electrical Tape

WHEREAS, the Material Management Unit (MMU) intends to procure Alcohol, Battery, Liquid Hand Soap, Rubber Band, Twine Plastic and Electrical Tape as per Purchase Request No. 2024-11-0887 dated November 15, 2024, with an Approved Budget of the Contract (ABC) amounting to ₱252,820.74; Two Hundred Fifty Two Thousand Eight Hundred Twenty Pesos and 74/100 Only charged to General Appropriations Act (GAA) of Various Unit's Project Procurement Management Plan (PPMP) 2024 and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2024-1018 dated 22 November 2024, the Bids and Awards Committee (BAC), recommended the use of Shopping as the Mode of Procurement;

WHEREAS, according to Item No. IV.E.3 of Annex "H" of 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Purchase Request was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for five (5) working days, starting on 22 November 2024 to 28 November 2024 and a Request for Quotation dated 22 November 2024 was sent to the following qualified suppliers with a deadline on 28 November 2024;

1. FGG DOOR TO DOOR RETAILING;
2. GE CHANNEL ENTERPRISES;
3. GREENHILLS COMPUTER STORE;
4. JPC EXPRESS AND GENERAL MERCHANDISE;
5. MARDAL ENTERPRISES;
6. RAINVEL'S HOME FURNISHING SHOP;
7. OAKTREE PRODUCTIVITY INC.
8. STA. ANA ENTERPRISES;
9. LAMBERT TRADING;
10. LCJ GENERAL MERCHANDISE;
11. LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING
12. MICEL CORPORATION;
13. MANZON TRADERS;
14. RYRAH MERCHANDISING;

WHEREAS, in response to the posting and request for quotation, FOUR (4) suppliers submitted their bid on 28 November 2024, as follows;

- BIDDER'S NAME**
1. OAKTREE PRODUCTIVITY INC.;
 2. RYRAH MERCHANDISING;
 3. LCJ GENERAL MERCHANDISE;
 4. LAMBERT TRADING;

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE to Recommend the Following;

1. To award Item Numbers 1 and 5 to **LCJ GENERAL MERCHANDISE** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 178,194.00; One Hundred Seventy Eight Thousand One Hundred Ninety Four Pesos Only;
2. To award Item Numbers 2-4 to **RYRAH MERCHANDISING** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 4,477.00; Four Thousand Four Hundred Seventy Seven Pesos Only;
3. To award Item Numbers 6 and 8 to **LAMBERT TRADING** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 1,270.00; One Thousand Two Hundred Seventy Pesos Only;
4. To award Item Number 7 to **OAKTREE PRODUCTIVITY INC.** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 308.00; Three Hundred Eight Pesos Only;

Rochelle D. Salazar
 CERTIFIED TRUE COPY
 Rochelle D. Salazar
 Procurement Unit



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 Central Luzon Center for Health Development
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**BIDS AND AWARDS Committee
 RESOLUTION NO. 2024-1085**

Signed on the 18th day of December 2024 at the Mariveles Mental Wellness and General Hospital.

Relia I. Villegas
RELIA I. VILLEGAS, RN, MAN, Ed. D
 BAC Chairperson

Atty. Katherine E. Vera
ATTY. KATHERINE E. VERA, LPT
 BAC Vice Chairperson

Johniel June M. Villanueva
JOHNIEL JUNE M. VILLANUEVA, REE
 BAC Member

Mercy Y. Arado
MERCED Y. ARADO, RPH, MPA
 BAC Member

Kimberly Abbey M. Perez
KIMBERLY ABBEY M. PEREZ, MPA
 BAC Member

Approved:

Dennis Dayao L. Ordoña
DENNIS DAYAO L. ORDOÑA, MD
 Medical Center Chief II
 Head of the Procuring Entity

Rochelle D. Salazar
 CERTIFIED TRUE COPY
 Rochelle D. Salazar
 Procurement Unit