



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

Dr. S. S. Casuyan

Marc Roswell Urriquia
 Administrative Assistant III

BIDS AND AWARDS Committee
RESOLUTION NO. 2024-1074

Approving the Award of the Contract for the Procurement of Latex Gloves, Reagent Oral Glucose Solution, Pregnancy Test Kit, Troponin I Test Kit for processing of Sab Specimens

WHEREAS, the Laboratory Unit (LAB) intends to procure Latex Gloves, Reagent Oral Glucose Solution, Pregnancy Test Kit, Troponin I Test Kit for processing of Sab Specimens under Purchase Request No. 2024-10-0735 dated 31 October 2024, with an Approved Budget of the Contract (ABC) amounting to ₱78,700.00, Seventy-Eight Thousand Seven Hundred Pesos Only charged to Internally Generated Fund (Income) of Laboratory Unit's Project Procurement Management Plan (PPMP) 2024 under Supplemental Number 1;

WHEREAS, under BAC Resolution No. 2024-954 dated 8 November 2024, the Bids and Awards Committee (BAC) recommended the use of Small Value 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 starting on 8 November 2024 to 17 November 2024 and a Request for Quotation dated 8 November 2024 was sent to the following qualified suppliers with a deadline 17 November 2024;

1. BDSCIENTIA MEDICAL AND DIAGNOSTIC SUPPLIES;
2. CHEMVALLEY RESOURCES INC.;
3. ENDURE MEDICAL, INC.;
4. FAIRBRIGHT ENTERPRISES, INC.;
5. IRASETH PHARMA INC.;
6. KONA HEALTHCARE INC.;
7. LIFELINE DIAGNOSTICS SUPPLIES, INC.;
8. MEDICAL CENTER TRADING CORPORATION;
9. MEDICAL TRENDS & TECHNOLOGIES, (MEDT2EK) INC.;
10. PATIENT CARE CORPORATION; etc.

WHEREAS, on November 20, 2024, the Bids and Awards Committee convened and conducted an opening of sealed canvass. And in response to the posting and request for quotation, **FOUR (4)** suppliers submitted their bid on 17 November 2024, as follows;

BIDDER'S NAME	BID OFFER
1. IRASETH PHARMA INC.;	Php 26,160.00
2. KONA HEALTHCARE INC.	Php 59,680.00
3. MEDICAL CENTER TRADING CORPORATION;	Php 37,500.00
4. MEDICAL TRENDS & TECHNOLOGIES, (MEDT2EK) INC.;	Php 31,815.00

NOW THEREFORE, the herein members of the **BAC HEREBY RESOLVE**, to **RECOMMEND** the following:

1. To Award the Item Nos. 1-2 to **KONA HEALTHCARE INC.** with a Total Contract Amount of ₱ 30,700.00, Thirty Thousand Seven Hundred pesos only;
2. To Award the Item Nos. 3-4 to **MEDICAL TRENDS & TECHNOLOGIES, (MEDT2EK) INC.** with a Total Contract Amount of ₱ **31,815.00** , Thirty-One Thousand Eight Hundred Fifteen pesos only;

Signed on the 16th day of December 2024 at the Mariveles Mental Wellness and General Hospital.

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

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

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

Merced 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
 of the Procuring Entity

PURCHASE ORDER

Appendix 01

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : MEDICAL TRENDS AND TECHNOLOGIES, (MEDITEK) INC. 200 HELIZALDE COR CONCHA STS PHIL BY BORNES,BOY BF	P.O. No.: 25-01-001
Address : HOMES PABANAQUE CITY 1700	Date : January 03, 2025
TIN : 223-004-989-000	Mode of Procurement: NP - Small Value

Gentlemen:

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

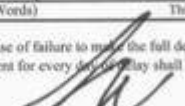
Place of Delivery Date of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL 10 WORKING DAYS	Delivery Term: Payment Term:	FOB Destination 15 working days upon completion of delivery
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	BOX	Test Kit, Pregnancy Test (Serum / Urine), 40's w/ MSDS & CPR, with at least 1 year expiry (INTEC BCG TEST COMBO)	3	1,680.00	5,040.00
	BOX	Test Kit, Troponin I w/ MSDS & CPR, 40's/ Box, with at least 1 year expiry (INTEC TROPONIN I) ***NOTHING FOLLOWS***	3	8,925.00	26,775.00


(Total Amount in Words) Thirty-one Thousand Eight Hundred Fifteen Pesos Only 31,815.00


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:


Marc Ian Ylagan
 Signature over Printed Name of Supplier

January 14, 2025
 Date

Very truly yours,

DENNIS DAVAO L. ORDOÑEZ
 Signature over Printed Name of Authorized Official
MEDICAL CENTER CHIEF II
 Designation

Fund Cluster: 06-	Funds Available:  Susette R. Palagon, CPA Accountant IV	02-05206443- ORS/BURS No. 2025-01-00003 Date of the ORS/BURS: 08 JAN 2025 Amount: 31,815.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Jose Miguel R. Riego de Dios

Supplier : <u>KONA HEALTHCARE INC.</u>	P.O. No.: <u>25-01-002</u>
Address : <u>SAN VICENTE 2001 BACOLOR PAMPANGA PHILIPPINES</u>	Date : <u>January 03, 2025</u>
TIN : <u>602-839-884-00000</u>	Mode of Procurement: <u>NP - Small Value</u>


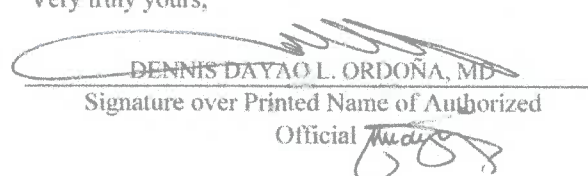
Gentlemen: RFQ - 2024-10-0735
 Please furnish this Office the following articles subject to the terms and condition contained herein:


Place of Delivery : <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>10 WORKING DAYS</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	BOX	Gloves, disposable, latex, powder free, ambidextrous non-sterile (large) x 100's (Sureguard)	50	182.00	9,100.00
	BOX	Reagent, Oral glucose Solution, 75 grams w/CPR & MSDS with at least 1 year expiry (Glucoplus) ***NOTHING FOLLOWS***	120	180.00	21,600.00

(Total Amount In Words) Thirty Thousand Seven Hundred Pesos Only 30,700.00

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:  <u>MARIA ELENA DESIDERIO ADRIANO</u> Signature over Printed Name of Supplier <u>Jan. 15, 2025</u> Date	Very truly yours,  <u>DENNIS DAYAO L. ORDOÑA, MD</u> Signature over Printed Name of Authorized Official <u>MEDICAL CENTER CHIEF II</u> Designation
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Fund Cluster: <u>05</u> Funds Available: _____ <div style="text-align: center;">  Susette R. Patague, CPA Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	<div style="text-align: right; color: blue;"> 02-05206443- ORS/BURS No. <u>2025-01-00007</u> Date of the ORS/BURS: <u>07 JAN 2025</u> Amount: <u>30,700.00</u> </div>
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