



PURCHASE ORDER


 Appendix 61

 ROCHELLE D. SALAZAR

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
 Entity Name

Supplier : <u>LCJ GENERAL MERCHANDISE</u>	P.O. No.: <u>24-12-497</u>
Address : <u>SYLMC Bldg. a46 Zalavaria St. Brgy Poblacion Mariveles, Bataan</u>	Date : <u>December 27, 2024</u>
TIN : <u>944-417-092-000</u>	Mode of Procurement: <u>Shopping</u>



Gentlemen:
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
	can	Disinfectant Spray, aerosol type, 400g minimum net content (<i>EVER SAFE</i>)	239	149.00	35,611.00
	pack	Tissue, interfolded paper towel, 150 pulls/ pack *** Nothing Follows ***	461	30.00	13,830.00

(Total Amount In Words) Forty Nine Thousand Four Hundred Forty One Pesos Only 49,441.00

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 <u>22 JAN 2025</u> Date	Very truly yours,  DENNIS DAYAO L. ORDONA, MD Signature over Printed Name of Authorized Official <u>MEDICAL CENTER CHIEF II</u> Designation
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Fund Cluster: <u>01</u> Funds Available: _____ Susette R. Patague, CPA Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>02-01102101-25-01-00003</u> Date of the ORS/BURS: <u>07 JAN 2025</u> Amount: <u>₱ 49,441.00</u>
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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. 2024-1081

Approving the Award of the Contract for the Procurement of Housekeeping Supplies

WHEREAS, the Material Management Unit (MMU) intends to procure Housekeeping Supplies as per Purchase Request No. 2024-11-0889 dated November 15, 2024, with an Approved Budget of the Contract (ABC) amounting to ₱207,270.35, Two Hundred Seven Thousand Two Hundred Seventy Pesos and 35/100 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. 2024-1020 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; | 10. STA. ANA ENTERPRISES; |
| 2. GE CHANNEL ENTERPRISES; | 11. LU & LU OFFICE SUPPLIES & EQUIPMENT TRAD |
| 3. GREENHILLS COMPUTER STORE; | 12. MICEL CORPORATION; |
| 4. JPC EXPRESS AND GENERAL MERCHANDISE; | 13. M.G. SERRANO ENTERPRISE; |
| 5. MARDAL ENTERPRISES; | 14. MANZON TRADERS |
| 6. RAMVEL'S HOME AND FURNISHING SHOP; | 15. BAN BEE COMMERCIAL CO. INC. |
| 7. LAMBERT TRADING; | 16. LCJ GENERAL MERCHANDISE; |
| 8. NEW JJ OPC; | 17. OAKTREE PRODUCTIVITY INC.; |
| 9. RYRAH MERCHANDISING; | |

WHEREAS, in response to the posting and request for quotation, SIX (6) suppliers submitted the bid on 28 November 2024, as follows:

- | BIDDER'S NAME | |
|---------------------------------|-----------------------------|
| 1. BAN BEE COMMERCIAL CO. INC.; | 4. NEW JJ OPC; |
| 2. LAMBERT TRADING; | 5. OAKTREE PRODUCTIVITY INC |
| 3. LCJ GENERAL MERCHANDISE; | 6. RYRAH MERCHANDISING; |

WHEREAS, on December 16, 2024, a BAC member was facilitated a Toss Coin for Item no. 9 between LCJ GENERAL MERCHANDISE and NEW JJ OPC, later awarded to LCJ GENERAL MERCHANDISE;

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

- To award Item Number 1, 5 and 8 to BAN BEE COMMERCIAL CO. INC. which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 54,650.00, Fifty Four Thousand Six Hundred Fifty Pesos Only;
- To award Item Number 2 and 4 to RYRAH MERCHANDISING which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 20,220.00, Twenty Thousand Two Hundred Twenty Pesos Only;
- To award Item Number 3 and 9 to LCJ GENERAL MERCHANDISE which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 49,441.00, Forty Nine Thousand Four Hundred Forty One Pesos Only;
- To award Item Number 6 to NEW JJ OPC which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 8,499.00, Eight Thousand Four Hundred Ninety-Nine Pesos Only;
- 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 ₱ 8,820.00, Eight Thousand Eight Hundred Twenty Pesos Only;

CERTIFIED TRUE COPY
 Rochelle D. Salazar
 Procurement Unit