

I Certify that the fo

Appendix 61

# PURCHASE ORDER

**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

Entity Name

**OAKTREE PRODUCTIVITY INC.**

P.O. No.: 24-12-499

#28-30 Lot 49-51 Unit G-1 Faith St. Corner Innovative St. SIOCP Phase 1 SHFZ

Date : December 27, 2024

009-763-643

Mode of Procurement: Shopping

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
	piece	Mophead, made of rayon, weight 400g minimum  *** Nothing Follows ***	90	98.00	8,820.00

(Total Amount In Words) Eight Thousand Eight Hundred Twenty Pesos Only 8,820.00

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:

LOUIE JOY O. ORILLANEDA  
Sales Representative

Signature over Printed Name of Supplier

01-16-2025  
Date

Very truly yours,

DENNIS DAYAO L. ORDOÑA, MD

Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II  
Designation

Fund Cluster: 01

Funds Available:

Susette R. Patague, CPA  
Accountant IV

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

02-01102101  
ORS/BURS No. 025-01-00004

Date of the ORS/BURS: 07 JAN 2025

Amount: ₱ 8,820.00



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**

*[Handwritten Signature]*

**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. MARDAI 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;

*[Handwritten Signature]*  
 CERTIFIED TRUE COPY  
 Rochelle D. Salazar  
 Procurement Unit