

# PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : RYRAH MERCHANDISING	P.O. No.: 25-01-007
Address : 86 Cordillera Street Quezon City	Date : January 07, 2025
TIN : 210-690-439-000	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
	pack	Battery, dry Cell, size AA, x 2's	66	21.00	1,386.00
	pack	Battery, dry Cell, size AAA x 2's	71	21.00	1,491.00
	pack	Battery, dry Cell, size D, 2's	16	100.00	1,600.00
<i>***Nothing Follows***</i>					

(Total Amount In Words) 4,477.00  
Four Thousand Four Hundred Seventy Seven Pesos Only

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

Very truly yours,  
  
\_\_\_\_\_  
DENNIS DAYAO L. ORDOÑA, MD  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
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. 025-01-00010  
Date of the ORS/BURS: 08 JAN 2025  
Amount: ₱ 4,477.00



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. 2024-1085**

*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;          | 8. STA. ANA ENTERPRISES;                          |
| 2. GE CHANNEL ENTERPRISES;              | 9. LAMBERT TRADING;                               |
| 3. GREENHILLS COMPUTER STORE;           | 10. LCJ GENERAL MERCHANDISE;                      |
| 4. JPC EXPRESS AND GENERAL MERCHANDISE; | 11. LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING |
| 5. MARDAI ENTERPRISES;                  | 12. MICEL CORPORATION;                            |
| 6. RAMVEL'S HOME FURNISHING SHOP;       | 13. MANZON TRADERS;                               |
| 7. OAKTREE PRODUCTIVITY INC.            | 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





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**

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

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

  
**ATTY. KATHERINE E. VERA, LPT**  
 BAC Vice Chairperson

  
**JOHNIEL JUNE M. VILLANUEVA, REE**  
 BAC Member

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

  
**KIMBERLY ABBEY M. PEREZ, MPA**  
 BAC Member

Approved:

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

  
 CERTIFIED TRUE COPY  
 Rochelle D. Salazar  
 Procurement Unit