

PURCHASE ORDER

Appendix 01

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

ROCHELLE SALAZAR

Supplier: <u>OAKTREE PRODUCTIVITY INC.</u>	P.O. No.: <u>25-01-009</u>
Address: <u>#28-32 Lot 49-51 Unit G1 Faith St. Corner Innovative St. SBCP SBFZ</u>	Date: <u>January 07, 2025</u>
Phone: <u>009-163-643-000</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
	ref	Tissue, Plastic, 1 alcohol	1	77.00	77.00
		*** Nothing Follows ***			

(Total Amount In Words) Three Hundred Eight Pesos Only 308.00

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.

Conforms: <u>LOUIE JOY J. ORILLANEDA</u> Sales Representative _____ Signature over Printed Name of Supplier <u>01-10-2025</u> Date	Very truly yours,  <u>DENNIS DAYAO L. ORDONA, MD</u> _____ Signature over Printed Name of Authorized Official <u>MEDICAL CENTER CHIEF II</u> Designation
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Fund Cluster: <u>b7</u> Funds Available: _____ <u>Susette R. Pataje, CPA</u> Accountant IV _____ Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit	ORS/BURS No. <u>02-01102101-25-01-00012</u> Date of the ORS/BURS: <u>08 JAN 2025</u> Amount: <u>₱ 308.00</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: 0968-854-5920
 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 Units' 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;

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|-----------------------------------------|---------------------------------------------------|
| 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**
- OAKTREE PRODUCTIVITY INC.;
 - RYRAH MERCHANDISING;
 - LCJ GENERAL MERCHANDISE;
 - LAMBERT TRADING;

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

- 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;
- 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;
- 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;
- 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