PURCHASE · ORDER



MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

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ROCHECLE D CALATA

Supplier Address TIN:		BAN BEE COMMERCIAL CO, INC. #858 Claro M Recto Avenue Binondo Maniin 001-609-075-000			No.: : e of Procuremen	ıt:	25-01-010 January 07, 2025 Small Value		
Gentlem		Please fur	nish this Office the following articles subj	ect to the te	rms and conditi	on contai	ned herein:		
Place of Delivery Date of Delivery					elivery Term: ayment Term: 15 Working Days		FOB Destination		
Stock	d	Unit	San had not be made to the Description	I uyu		uantity	Unit Cost	Amount	
Property	/ No.	piece	Diswashing Sponge Heavyduty, (Scotch brite 1	15mm x 70m		10	51.00	540.00	
		box	Applicator Sticks, wooden, 6 inches (1000s)/box	(Partners)	Service .	14	230.00	3,220.00	
			*** Nothing Follows	trine	900000				
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		phore	record book, 200 pages		(Agree)		- 1		
	10		PVC physic cover, As, 10s		107.00				
	2		propelies, paper, heavy, duty, two holes, 175XL		1300.0				
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			samboring stamp, 12 degits		Tivito				
	3.1		neurbook, composition, 80 leaves		3/300/00/		70		
	20		notebook, signographer, spiral, \$6 terves		Phonos		7.		
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	111	lio	milian parament (bluck 102, blue 29) - 5- 7-		w'estelling.		30		
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	34		ngaligana (yallow 15; green 4, nouse 5.)		TOTA GO		The grade		
	-10		fire all purpose, 150g		A'Tamo				
(Total A	mount	In Words	Three Thousand	Seven Hund	red Sixty Pesas C	nly		3,760.00	
(1/10) c	f one p	in case of	failure to make the full delivery within the revery day of delay shall be imposed on the	he undelive	fied above, a p red item/s. truly yours,	enalty of	one-tenth		
	100	/,	Chuq		DEMNISD	COAVA	ORDOÑA		
	/-		re over Printed Name of Supplier		Signature over Printed Name of Authorized Official				
		-	01-14-25 Date	Date MEDICAL CENTER CHIEF II Date Designation					
Fund C Funds A			Susette R. Palague, CPA Accountent IV Signature over Printed Name of Chief Accounting Division/Uni	(3		DRS/BUI	e ORS/BURS	- 0 1 - 0 0 0 0 4 : 0 8 IAN 2025	



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. 2024-1099



Approving the Award of the Contract for the Procurement of Item nos. 2, 3, and 4 and Declaring Failure of Item no. 1

WHEREAS, the Laboratory Unit (LAB) intends to procure Diswashing Liquid, Diswashing Sponge, Applicator Sticks and Distilled Water as per Purchase Request No. 2024-11-0847, with an Approved Budget of the Contract (ABC) amounting to P87,200.00, Eighty Seven Thousand Two Hundred Pesos Only charged to Internally Generated Fund (Income) as per LAB's Project Procurement Management Plan (PPMP) 2024 and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2024-995 dated 19 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 (PhiliGEPS) website for five (5) working days, starting on 19 November 2024 to 25 November 2024 and a Request for Quotation dated 19 November 2024 was sent to the following qualified suppliers with a deadline on 25 November 2024;

- 1. FGG DOOR TO DOOR RETAILING:
- 2. GE CHANNEL ENTERPRISES;
- 3. GREENHILLS COMPUTER STORE;
- 4. JPC EXPRRESS AND GENERAL MERCHANDISE:
- 5. MARDAI ENTERPRISES:
- 6. LCJ GENERAL MERCHANDISE;
- 7. RAAMVEL'S HOME AND FURNISHING SHOP:
- 8. LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING;
- 9. BAN BEE COMMERCIAL CO. INC.;

- 10. LAMBERT TRADING:
- 11. MICEL CORPORATION;
- 12. RYRAH MERCHANDISING;
- 13. ERNEST & MIREILLE VARIETY STORE:
- 14. M.G. SERRANO ENTERPRISE;
- 15. MANZON TRADERS;
- 16. STA. ANA ENTERPRISES
- 17. OAKTREE PRODUCTIVITY INC.:

WHEREAS, in response to the posting and request for quotation, TWO (2) suppliers submitted their bid on 25 November 2024, as follows;
BIDDER'S NAME

- 1. Ban Bee Commercial Co. Inc.;
- 2. Oaktree Productivity Inc.;

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

- To award Item Number 2 and 3 to BAN BEE COMMERCIAL CO. INC. which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of \$\mathbb{P}\$ 3,760.00, Three Thousand Seven Hundred Sixty Pesos Only:
- To award Item Number 4 to OAKTREE PRODUCTIVITY INC. which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 55,800.00, Fifty Five Thousand Eight Hundred Pesos Only;
- 3. Item no. 1 was FAILED due to non-compliance of specs from prospective Suppliers;

Signed on the 26th day of December 2024 at the Mariveles Mental Wellness and General Hospital.

Harley

RELIA I. VILLEGAS, RN. MAN. Ed. D

BAC Chairberson

AMMATHERINE 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