

# PURCHASE ORDER

Appendix 01

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

*Rochelle B. Salazar*  
ROCHELLE B. SALAZAR

OAKTREE PRODUCTIVITY INC. \	P.O. No.: 25-01-011
#28-30 Lot 49-51 Unit G1 Faith St. Corner Innovative St. SBCP SBFZ	Date : January 07, 2025
009-163-643-000	Mode of Procurement: Small Value

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
	bottle	Water, Distilled, 6 Liters (Absolute) \	600	93.00	55,800.00
		*** Nothing Follows ***			
<b>(Total Amount In Words)</b>					<b>Fifty Five Thousand Eight Hundred Pesos Only</b>
					<b>55,800.00</b>

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]*  
**LOUIE JOY J. ORILLANEDA**  
Sales Representative

\_\_\_\_\_  
Signature over Printed Name of Supplier

1-14-2025

Date

Very truly yours,

*[Signature]*  
**DENNIS DAYAO L. ORDONA**

\_\_\_\_\_  
Signature over Printed Name of Authorized  
Official

MEDICAL CENTER CHIEF II

Designation

Fund Cluster: DS

Funds Available: \_\_\_\_\_

*[Signature]*  
**Susette R. Patague, CPA**

Accountant IV

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

02-05208443-

ORS/BURS No. 25-01-00004

Date of the ORS/BURS: 08 JAN 2025

Amount: 55,800.00



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. 2024-1099**

*Rochelle D. Salazar*  
 ROCHELLE D. SALAZAR

**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 ₱87,200.00, 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 (PhilGEPs) 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;                    | 10. LAMBERT TRADING;                 |
| 2. GE CHANNEL ENTERPRISES;                        | 11. MICEL CORPORATION;               |
| 3. GREENHILLS COMPUTER STORE;                     | 12. RYRAH MERCHANDISING;             |
| 4. JPC EXPRESS AND GENERAL MERCHANDISE;           | 13. ERNEST & MIREILLE VARIETY STORE; |
| 5. MARDAI ENTERPRISES;                            | 14. M.G. SERRANO ENTERPRISE;         |
| 6. LCJ GENERAL MERCHANDISE;                       | 15. MANZON TRADERS;                  |
| 7. RAAMVEL'S HOME AND FURNISHING SHOP;            | 16. STA. ANA ENTERPRISES;            |
| 8. LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING; | 17. OAKTREE PRODUCTIVITY INC.;       |
| 9. BAN BEE COMMERCIAL CO. 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**

- Ban Bee Commercial Co. Inc.;
- 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 **₱ 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;
- 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.

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

*Katherine E. Vera*  
**KATHERINE E. VERA, LPT**  
 BAC Vice Chairperson

*Johniel June M. Villanueva*  
**JOHNIEL JUNE M. VILLANUEVA, REE**  
 BAC Member

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

*Kimberly Abbey M. Perez*  
**KIMBERLY ABBEY M. PEREZ, MPA**  
 BAC Member

Approved:

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