MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

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		Ramvel's Home Furnishing Shop	PO.No.		25-02-04	AND ADDRESS OF THE PROPERTY OF	
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MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

ROCHELLE P. SALAZA

Entity Name

Supplier:		Ramvel's Home Furnishing Shop	P.O. No.:		25-02-0	45		
Address:				te: February 6, 2025				
TIN:		414-800-533-0000	Procurement: NP-53.9 - Small Value Procurement					
Gentlemen:								
	Please furnis	sh this Office the following articles subject to the	erms and o	condition conta	ained herein:			
	***************************************		D II	-	FOL	D.D. di di		
Place of Del		MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Payment			B Destination upon completion of delivery		
Date of Deli	very	10 WORKING DAYS	Payment	Term:	13 working days t	ipon completion of derivery		
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount		
,	unit	Office Table 2'x4', with drawers and lock, heavyduty	(OT 24 x	2	5,500.00	11,000.00	PR 11-0871	
		48)			1			
	unit	Water Dispenser, with hot, normal, cold function, fa bottom loading, low noise, child lock feature, with co compressor, dimension: 29x27x86 cm (Hanabishi)	oling	1	10,500.00/	10,500.00	PR 11-08	
	unit	Mesh Chair, swivel, gas lift, heavy duty with arm res		2	3,500.00	7,000.00		
	uiii	21CC3)		-	,	VH4 5 500 00	1 0	
	unit	Office Table 2'x4', with 3 drawers ('OT 24 x 48)	/ /	1	5,500.00	5,500.00	/	
	unit 8	Paper Shredder, strip cut shredder, shreds up to 8 sh	eets /	1 /	4,200.00	4,200.00		
		(70gsm) per pass, 15 liters ('Deli Fine Shredder)						
		Nothing Follows						
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Conforme:			Very truly	y yours,				
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		Susette R. Patague, CPA			20 -	0 (1)		
		Accountant IV	1	Amount:	38,70	V.W	-	
	Sign	nature over Printed Name of Chief Accountant/He	ad		25			
		of Accounting Division/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





Approving the Award of the Contract for Item nos. 1-6

WHEREAS, the Billing Unit (BIL) and Public Health Unit (PHU) intends to procure Miscellaneous Supplies under Purchase Request No. 2024-11-0871, 2024-11-0869 and 2024-11-0870, with an Approved Budget of the Contract (ABC) amounting to \$\mathbb{P}\$61,173.35, Sixty One Thousand One Hundred Seventy Three Pesos and 35/100 Only charged to Internally Generated Fund (Income) as per aforementioned Units' Project Procurement Management Plan (PPMP) 2024 (Supplemental No. 2 and 4) and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2024-1088 dated 19 December 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 December 2024 to 27 December 2024 and a Request for Quotation dated 19 December 2024 was sent to the following qualified suppliers with a deadline on 27 December 2024:

- 1. BAN BEE COMMERCIAL CO. INC.:
- 2. BBB ENTERPRISES:
- 3. FGG DOOR TO DOOR RETAILING:
- 4. GREENHILLS COMPUTER STORE:
- 5. JPC EXPRESS AND GENERAL MERCHANDISE;
- 6. LAMBERT TRYADING:
- 7. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING:
- 8. M.G SERRANO ENTERPRISE
- 9. MARDAI ENTERPRISES:
- 10. MICEL CORP
- 11. RAMVEL'S HOME FURNISHING SHOP:
- 12. RYRAH MERCHANDISNG:
- 13. STA. ANA ENTERPRSIES:

WHEREAS, in response to the posting and request for quotation, TWO (2) suppliers submitted their bid on 27 December 2024, as follows:

BIDDER'S NAME

- 1. LCJ GENERAL MERCHANDISE
- 2. RAMVEL'S HOME FURNISHING SHOP

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

1. To award Item Number 1, 3, 4, 5 and 6 to Ramvel's Home Furnishing Shop which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of P 38,200.00, Thirty Eight Thousand Two Hundred Pesos Only;

2. To award Item Number 2 to LCJ General Merchandise which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of P 1,900.00, One Thousand Nine Hundred Pesos Only;

Signed on the 5th day of February 2025 at the Mariveles Mental Wellness and General Hospital.

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

l/Λ.

KIMBERLY ABBEY M. PEREZ, MPA

BAC Vice Chalroerson

ANGELO A. TACDERAS, MD

BAC Member

CHERRY V. CASTRO

MARY JOY LOVEN R. SUBINGSUBING, RN BAC Member

Approved:

DENNIS DAYAO L. ORDONA, MD Medical Center Chief II Head of the Procuring Entity CERTIFIED TRUE COPY Rochelle D. Salazar Procurement Unit