

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Appendix 61

Entry Name

Supplier: <u>Ramuel's Home Furnishing Shop</u>	P.O. No.: <u>25-02-645</u>
Address: <u>Poblacion Mariveles, Bataan</u>	Date: <u>February 8, 2025</u>
TIN: <u>114-800-433-0000</u>	Mode of Procurement: <u>NP-53 9 - Small Value Procurement</u>

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOR 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
	unit	Office Table 2'x4', with drawers and lock, heavy duty (OT 24 x 48)	2	5,500.00	11,000.00
	unit	Water Dispenser, with hot, normal, and function, fast cooling, bottom loading, low noise, child lock feature, with cooling compressor, dimension: 29x27x56 cm (Hanabishi)	1	10,500.00	10,500.00
	unit	Mesh Chair, swivel, gas lift, heavy duty with arm rest (MCH 21CC3)	2	3,500.00	7,000.00
	unit	Office Table 2'x4', with 3 drawers (OT 24 x 48)	1	5,500.00	5,500.00
	unit	Paper Shredder, strip cut shredder, shreds up to 8 sheets (70gsm) per pass, 15 liters (Deli File Shredder) ***Nothing Follows***	1	4,200.00	4,200.00
<i>(Page 1 of 1)</i>					38,200.00

(Total Amount in Words) Thirty Eight Thousand Two Hundred 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.

Conforms: _____
 Signature over Printed Name of Supplier

 February 15, 2025
 Date

Very truly yours,

 DENNIS DAYAG L. ORDONA
 Signature over Printed Name of Authorized Official
 MEDICAL CENTER CHIEF II
 Designation

Fund Cluster: 65
 Funds Available: _____

 Susette R. Padilla, CPA
 Accountant IV
 Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit

ORS BURS No. _____
 Date of the ORS BURS: FEB 15 2025
 Amount: 38,200.00

Entity Name

Supplier : <u>Ramvel's Home Furnishing Shop</u>	P.O. No.: <u>25-02-045</u>
Address : <u>Poblacion Mariveles, Bataan</u>	Date : <u>February 6, 2025</u>
TIN : <u>414-800-533-0000</u>	Mode of Procurement: <u>NP-53.9 - Small Value Procurement</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
	unit	Office Table 2'x4', with drawers and lock, heavyduty (OT 24 x 48)	2	5,500.00	11,000.00
	unit	Water Dispenser, with hot, normal, cold function, fast cooling, bottom loading, low noise, child lock feature, with cooling compressor, dimension: 29x27x86 cm (Hanabishi)	1	10,500.00	10,500.00
	unit	Mesh Chair, swivel, gas lift, heavy duty with arm rest (MCH/21CC3)	2	3,500.00	7,000.00
	unit	Office Table 2'x4', with 3 drawers (OT 24 x 48)	1	5,500.00	5,500.00
	unit	Paper Shredder, strip cut shredder, shreds up to 8 sheets (70gsm) per pass, 15 liters (Deli Fine Shredder)	1	4,200.00	4,200.00
Nothing Follows					

PR 11-0871
PR 11-0869
PR-11

(Page 1 of 1)

(Total Amount In Words) Thirty Eight Thousand Two Hundred Pesos Only **38,200.00**


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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date


DENNIS DAYAO L. ORDONA, MD

Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II

Designation

Fund Cluster: 05
Funds Available: _____
Susette R. Patague, CPA
Accountant IV

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

02-05206443-1
ORS/BURS No.: 2025-02-00019
Date of the ORS/BURS: 10 FEB 2025
Amount: 38,200.00



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

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-032

ROCHELLE P. SALAZAR

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 ₱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.; | 8. M.G SERRANO ENTERPRISE; |
| 2. BBB ENTERPRISES; | 9. MARDAL ENTERPRISES; |
| 3. FGG DOOR TO DOOR RETAILING; | 10. MICEL CORP; |
| 4. GREENHILLS COMPUTER STORE; | 11. RAMVEL'S HOME FURNISHING SHOP; |
| 5. JPC EXPRESS AND GENERAL MERCHANDISE; | 12. RYRAH MERCHANDISING; |
| 6. LAMBERT TRADING; | 13. STA. ANA ENTERPRISES; |
| 7. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING; | |

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

- LCJ GENERAL MERCHANDISE
- RAMVEL'S HOME FURNISHING SHOP

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

- 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 **₱ 38,200.00**, Thirty Eight Thousand Two Hundred Pesos Only;
- 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 **₱ 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 Chairperson

KIMBERLY ABBEY M. PEREZ, MPA
 BAC Vice Chairperson

ANGELO A. TACDERAS, MD
 BAC Member

CHERRY V. CASTRO
 BAC Member

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