

### PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : <u>LCJ General Merchandise</u>	P.O. No.: <u>25-02-046</u>
Address : <u>#146 F, Zalavaria St., Poblacion, Mariveles, Bataan</u>	Date : <u>February 6, 2025</u>
TIN : <u>944-417-092-000</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 Chair, Mesh, with arm rest, heavyduty ***Nothing Follows***	1	1,900.00	1,900.00
(Page 1 of 1)					

(Total Amount In Words) One Thousand Nine Hundred Pesos Only 1,900.00

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:  <u>Rienea B. Conanan</u> Signature over Printed Name of Supplier	Very truly yours,  <u>DENNIS DAYRO L. ORDONA, MD</u> Signature over Printed Name of Authorized Official  <u>MEDICAL CENTER CHIEF II</u> Designation
<u>02/17/2025</u> Date	

Fund Cluster: <u>05-</u> Funds Available: _____  <u>Susette R. Patagud, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<p style="text-align: right; color: blue; font-weight: bold;">02-05206443-.</p> ORS/BURS No.: <u>2025-02-00020</u> Date of the ORS/BURS: <u>10 FEB 2025</u>  Amount : <u>1,900.00</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: 0968-854-5320

BIDS AND AWARDS Committee  
**RESOLUTION NO. 2025-032**

*MADEIRA CASAWAY*  
 MADEIRA CASAWAY

*ROCHELLE P. SALAZAR*  
 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. MARDAI 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

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 **₱ 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 **₱ 1,900.00**, One Thousand Nine Hundred Pesos Only;

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

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

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

*Angelo A. Tacderas*  
**ANGELO A. TACDERAS, MD**  
 BAC Member

*Cherry V. Castro*  
**CHERRY V. CASTRO**  
 BAC Member

*Mary Joy Lovener R. Subingsubing*  
**MARY JOY LOVENER R. SUBINGSUBING, RN**  
 BAC Member

Approved:

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