



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

Marc Rommel Urriague
 Administrative Assistant III

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-006B

Approving the Award of the Contract for the Procurement of Psychological Testing Materials Charged To Income

WHEREAS, the Psychological Services Unit (PSY) intends to procure Psychological Testing Materials (MacCat-CA, PAI, Vineland Adaptive, Trauma Symptom Inventory) under Purchase Request No. 2024-12-0914 dated December 17, 2024, with an Approved Budget of the Contract (ABC) amounting to Php 412,483.50, Four Hundred Twelve Thousand Four Hundred Eighty-Three Pesos and 50/100 only charged to Internally-Generated Fund (Income) of PSYs Project Procurement Management Plan (PPMP) 2024 under Supplemental No. 4;

WHEREAS, under BAC Resolution No. 2024-1094 dated December 19, 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 Request for Quotation dated December 19, 2024 was sent to the following qualified suppliers with a deadline on December 27, 2024 ;

1. ANDSONS EDUCATIONAL RESOURCES
2. MCRRD PSYCHOLOGICAL SERVICES
3. PSYCHOLOGICAL RESOURCES CENTER INC.
4. PSY SYSTEMS AND INNOVATIONS OPC.
5. S&A LEARNING SOLUTIONS

WHEREAS, the Bids and Awards Committee convened on January 7, 2025, to open the submitted sealed quotations, in response to the posting and request for quotation, **THREE (3)** suppliers submitted their bid on **December 27, 2024** , as follows;

BIDDER'S NAME	BID OFFER
1. MCRRD PSYCHOLOGICAL SERVICES	Php 361,135.00
2. PSYCHOLOGICAL RESOURCES CENTER INC.	Php 378,625.00
3. S&A LEARNING SOLUTIONS	Php 348,935.00

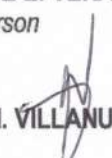
NOW THEREFORE, the herein members of the **BAC HEREBY RESOLVE**, to **RECOMMEND** the following:

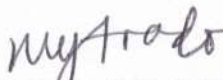
1. To award the Item nos. 1 and 2 to **MCRRD PSYCHOLOGICAL SERVICES** as Lowest Calculated and Responsive Bid (LCRB) with a Total Contract Amount of **Php 131,510.00** One Hundred Thirty-One Thousand Five Hundred Ten Pesos Only;
2. To award the Item nos. 3-5 to **S&A LEARNING SOLUTIONS** as Lowest Calculated and Responsive Bid (LCRB) with a Total Contract Amount of **Php 214,945.00** Two Hundred Fourteen Thousand Nine Hundred Forty-Five Pesos Only;

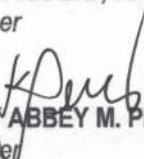
Signed on the 8th day of January 2025 at the Mariveles Mental Wellness and General Hospital.


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


ATTY. KATHERINE 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

PURCHASE ORDER

Dr. SOR, Appendix 61

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

[Signature]
Dennis Dayao L. Ordoña, MD

Supplier : <u>S AND A LEARNING SOLUTIONS</u> BLK 9 LOT 69 NEW JERSEY ST TIMOG PARK HOMES PAMPANGI 2009 Address : <u>ANGELES CITY PAMPANGA PHILIPPINES</u> TIN : <u>260-465-129-00000</u>	P.O. No.: <u>25-01-020</u> Date : <u>January 21, 2025</u> Mode of Procurement: <u>NP - Small Value</u>
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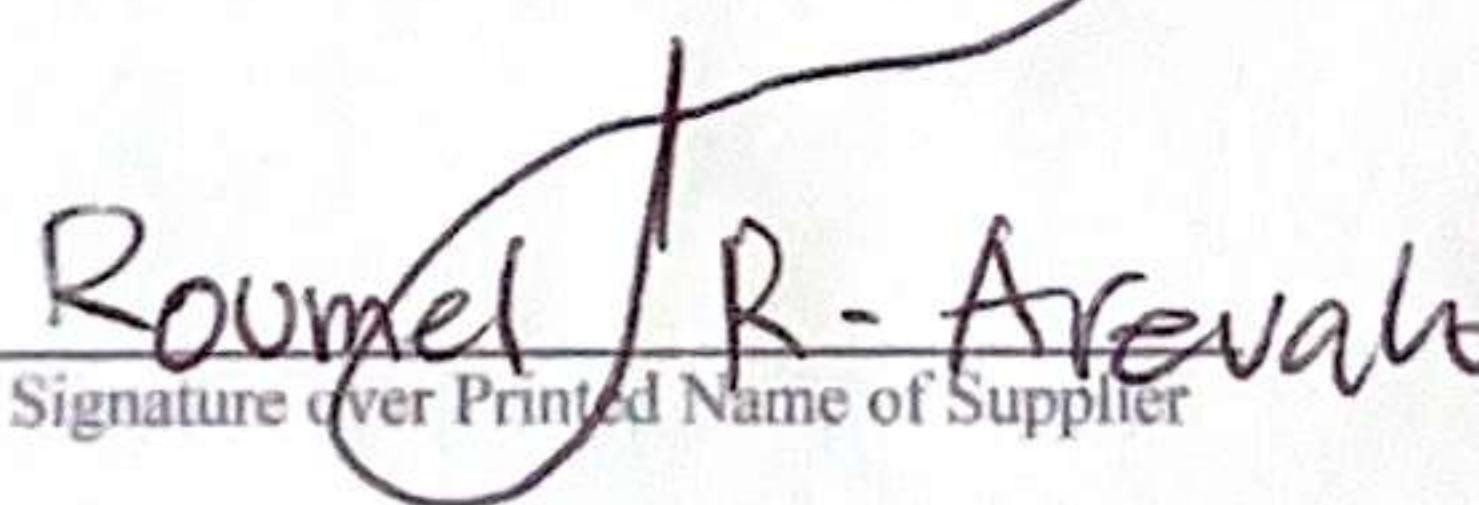
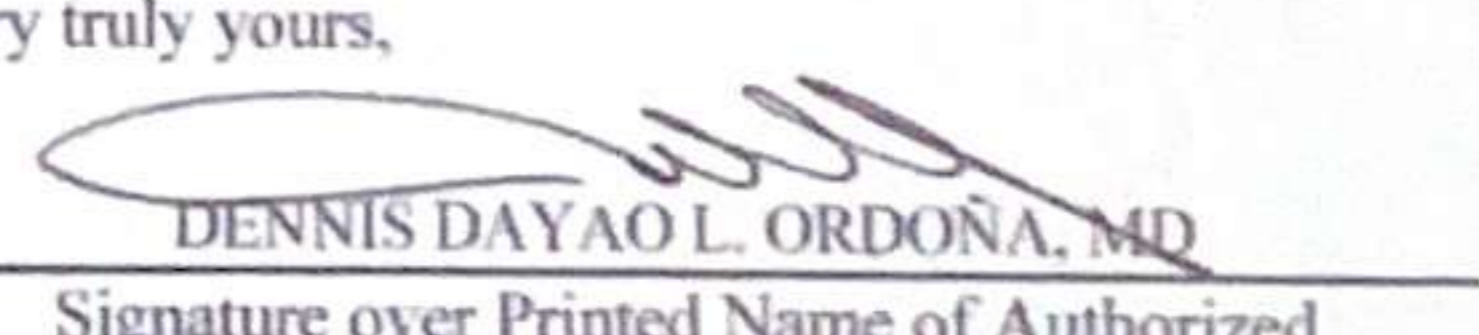
Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein:

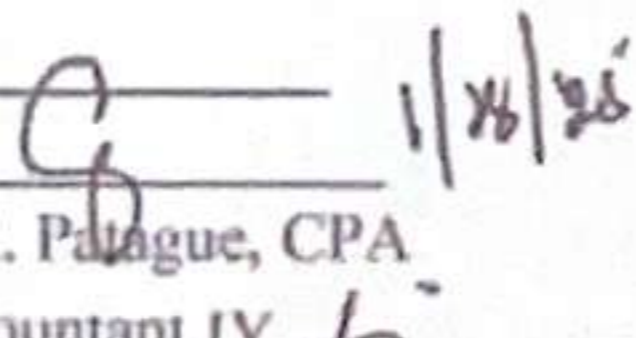
Place of Delivery: <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>SEE BELOW NOTE</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kit	Vineland Adaptive Behavior Scales - 3 Comprehensive Kit, Includes Vineland - 3 Manual (Print), 25 Comprehensive Level Interview Forms w/ item-level probes, 25 Comprehensive Level Teacher Forms, and 25 Comprehensive Level Parent/Caregiver Forms. (VINELAND 3 ORIGINAL BRAND PEARSON)	1	79,995.00	79,995.00
	pack	Trauma Symptom Inventory 2nd Edition, Answer Sheets 25/pkg (Authentic & Original). TSI-2 / PAR ORIGINAL	5	13,995.00	69,975.00
	pack	Trauma Symptom Inventory 2nd Edition, Profile Forms 25/pkg (Authentic & Original). TSI-2 / PAR ORIGINAL	5	12,995.00	64,975.00
NOTE: Delivery Terms: 30 Calendar Days Country of Origin: USA **NOTHING FOLLOWS**					

(Total Amount In Words) Two Hundred Fourteen Thousand Nine Hundred Forty-five Pesos Only 214,945.00

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/s.

Conforme: <div style="text-align: center;">  <u>Roumel R. Arevalo</u> Signature over Printed Name of Supplier <u>1/30/2025</u> Date </div>	Very truly yours, <div style="text-align: center;">  <u>DENNIS DAYAO L. ORDOÑA, MD</u> Signature over Printed Name of Authorized Official <u>MEDICAL CENTER CHIEF II</u> Designation </div>
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Fund Cluster: <u>05</u> Funds Available: _____ <div style="text-align: center;">  <u>Susette R. Pangu, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	02-05206443- : ORS/BURS No. <u>025-01-00012</u> Date of the ORS/BURS: <u>23 JAN 2025</u> Amount : <u>214,945.00</u>
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