



Department of Health Central Luzon Center for Health Development MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

P. Mouroe Street. Poblacion. Mariveles, Bataan, Philippines, 2105

Mobile: 0968-8525-604: Office of the Medical Center Chief: 0968-852-6726 a mail@mmwgh.gov.ph mmwgh.gov.ph

BIDS AND AWARDS COMMITTEE Resolution No. 2025-009



Approving of Award of Contract

For the Procurement of Fruits for 2025 (EPA)

WHEREAS, Open Competitive Bidding for the Procurement of Foodstuffs for was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, the Invitation to Bid (IB) was posted in PhilGEPS dated December 11, 2024 and in conspicuous place at the premises of MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL compound;

WHEREAS, a Pre-Bid Conference was held on December 19, 2024, 11:00 AM at Procurement Conference Room and/or through webcasting via Zoom, Mariveles Mental Wellness and General Hospital - Mariveles, Bataan one (1) prospective bidder attending namely;

1. RCU Fruits and Vegetables Trading

WHEREAS, one (1) bidder procured the bidding documents, namely;

1. RCU Fruits and Vegetables Trading

WHEREAS, on the schedule Submission and Opening of Bids last January 3, 2025, 11:00 AM, at the Mariveles Mental Wellness and General Hospital Compound- Mariveles Bataan, one (1) bidder tendered a bid, namely;

1. RCU Fruits and Vegetables Trading

WHEREAS, the original envelope, containing the Eligibility and Technical Documents was opened. The presence, completeness and correctness of the required documents were checked and verified by the BAC in the presence of bidder. The result is as follows;

1. RCU Fruits and Vegetables Trading-eligible

WHEREAS, the Financial Proposal of the eligible bidder was opened. The presence, completeness and correctness of the entire documents were checked and verified by the BAC. The result is as follows;

1. RCU Fruits and Vegetables Trading - eligible

WHEREAS, the bidder who was declared "Eligible" and was rated "PASSED" and subsequently the respective bid was publicly read and posted in the Abstract of Bids, to wit;

Name of Company	Bid Security Form	Amount of Bid Security	
RCU Fruits and Vegetables Trading	Bid Securing Declaration	N/A	

WHEREAS, the bid for the items listed below were found to be substantially complying:

Item No. 1 5,000 kg Banana, Latundan, fresh, naturally ripe, free from infestation, no signs of deterioration, at least 10pcs/kilo

Name of Company	Total Cost	Amount	Variance
RCU FRUITS AND VEGETABLES TRADING	381,350.00	345,000.00	10%

Item No. 2 5,635 kg Banana, Lakatan, fresh, naturally ripe, free from infestation, no signs of deterioration, 4-5 inches long

Name of Company	Total Cost	Amount	Variance
RCU FRUITS AND VEGETABLES TRADING	661,154.55	524,055.00	21%

Item No. 3 10 box Apple, Fresh, medium-sized (approx. weight 130 to 150 grams/pc), 100 pcs/box, free from insect bites, no signs of deterioration

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Page 1 of 2





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Name of Company	Total Cost	Amount	Variance
RCU FRUITS AND VEGETABLES TRADING	24,200.00	20,000.00	17%

Item No. 4 750 box Poncan, Fresh, Small-sized (approx. weight 120 to 125 grams/pc), 100 pcs/box, free from insect bites, no signs of deterioration

Name of Company	Total Cost	Amount	Variance	
RCU FRUITS AND VEGETABLES TRADING	2,007,502.50	1,672,500.00	17%	

NOW THEREFORE, on the basis of the above, the herein members of the BAC HEREBY RESOLVE, to award the items listed below to the bidder that was determined as the SCRBs:

RCU Fruits and Vegetables Trading with Total Contract Price of Php 2,561,555.00 inclusive of local taxes for the items listed below:

Item No.	Description	Qty.	Unit	Total Amount (Php)
1	Banana, Latundan, fresh, naturally ripe, free from infestation, no signs of deterioration, at least 10pcs/kilo	5,000	kg	345,000.00
2	Banana, Lakatan, fresh, naturally ripe, free from infestation, no signs of deterioration, 4-5 inches long	5,635	kg	524,055.00
3	Apple, Fresh, medium-sized (approx. weight 130 to 150 grams/pc), 100 pcs/box, free from insect bites, no signs of deterioration	10	box	20,000.00
4	Poncan, Fresh, Small-sized (approx. weight 120 to 125 grams/pc), 100 pcs/box, free from insect bites, no signs of deterioration	750	box	1,672,500.00
			Total	2,561,555.00

Signed this 13th of January 2025 at the Mariveles Mental Wellness and General Hospital, Mariveles, Bataan.

BIDS AND AWARDS COMMITTEE (BAC)

ARLENE S. ANGELES, RN

BAC Member

JOHN/REY C. ABAD

BAC Member

ROSELYN N. MARARAC, RSW

BAC Member

MERCED Y. ARADO, RPh, MPA

BAC Vice-Chairperson

YR., RN, MHSS, FISQua ILDEBRANDO-R RUNYA

BAC Chairperson

APPROVED BY:

DENNIS DAYAO L. ORDOÑA, ME Medical Center Chief II

Head of the Procuring Entity



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NOTICE OF AWARD PROCUREMENT OF FRUITS FOR 2025 (EPA)

January 13, 2025

RCU FRUITS AND VEGETABLES TRADING Asiatic Market, San Isidro, Mariveles, Bataan

Sir/Madam:

This is to inform you that the result of the Public Bidding for PROCUREMENT OF FRUITS FOR 2025 (EPA) conducted last January 3, 2025 the following items are awarded to you:

ITEM No.	QTY.	UNIT	ITEM & DESCRIPTION	UNIT COST	AMOUNT
1	5,000	kg	Banana, Latundan, fresh, naturally ripe, free from infestation, no signs of deterioration, at least 10pcs/kilo	69.00	345,000.00
2	5,635	kg	Banana, Lakatan, fresh, naturally ripe, free from infestation, no signs of deterioration, 4-5 inches long	93.00	524,055.00
3	10	box	Apple, Fresh, medium-sized (approx. weight 130 to 150 grams/pc), 100 pcs/box, free from insect bites, no signs of deterioration	2,000.00	20,000.00
4	750	box	Poncan, Fresh, Small-sized (approx. weight 120 to 125 grams/pc), 100 pcs/box, free from insect bites, no signs of deterioration	2,230.00	1,672,500.00
-			**Nothing Follows**		
\rightarrow				TOTAL	2,561,555.00

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

RELIA I. VILLEGAS, RN, MAN, Ed. D Chairperson - Committee on Bids and Awards

APPROVED:

DENNIS DAYAO L. ORDOÑA, MB

Medical Center Chief II Head of Procuring Entity



Department of Health Central Luzon Center for Health Development

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CONTRACT AGREEMENT

__ day of FEB 12 2025 between MARIVELES MENTAL THIS AGREEMENT made the WELLNESS AND GENERAL HOSPITAL of the Philippines (hereinafter called "the Entity") of the one part and RCU FRUITS AND VEGETABLES TRADING of Mariveles, Bataan, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly PROCUREMENT OF FRUITS FOR 2025 (EPA) has accepted a Bid by the Supplier for the supply of those goods and services in the sum TWO MILLION FIVE HUNDRED SIXTY-ONE THOUSAND FIVE HUNDRED FIFTY-FIVE PESOS ONLY (Php 2,561,555.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - Philippine Bidding Documents (PBDs);
 - Schedule of Requirements;
 - ii. Technical Specifications;
 - General and Special Conditions of Contract; and iii.
 - Supplemental or Bid Bulletins, if any
 - Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - Notice of Award of Contract; and the Bidder's conforme thereto; and iv.
 - Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- In consideration for the sum of TWO MILLION FIVE HUNDRED SIXTY-ONE THOUSAND FIVE HUNDRED FIFTY-FIVE PESOS ONLY (Php 2,561,555.00) or such other sums as may be ascertained, RCU FRUITS AND VEGETABLES TRADING agrees to perform and deliver





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the PROCUREMENT OF FRUITS FOR 2025 (EPA) in accordance with his/her/its Bid.

The MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL agrees to pay the abovementioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Medical Center Chief Walker S. Vev DENNIS DAYAO L. ORDOÑA, MID

for:

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

ROCHELLE C. ULE

Owner

for:

RCU FRUITS AND VEGETABLES TRADING

Certified Funds Available:

SUSETTE R. PATAGUE, CPA

Accountant IV

Accountant IV fo CAF NO.: FIN-GAA-MO-2025- 00 033

ACKNOWLEDGMENT

Republic of the Philippines)) S.S.

Province of Bataan Municipality of Mariveles)

FEB 12 2025 BEFORE ME, a Notary Public, this at personally appeared: DENNIS DAYAO L. ORDOÑA, MD with PRC ID No. 0118300 and ROCHELLE C. ULEP with 710: 929 513 - 602 , both known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free act and voluntary deed.

This instrument consisting of two (2) pages, including this page on which this acknowledgement is written has been signed on each and every page thereof by the parties hereof and their witnesses and sealed with the notarial seal.

IN WITNESS WHEREOF, I hereto set my hand, the day, year and place above written.

92 DOC. NO. 10 PAGE NO. 41 BOOK NO. 2025 SERIES OF

Atty. INQUARY PUBLICSTILLO NOTARY PUBLIC until December 31, 2026 For and in the PROVINCE OF BATAAN

MARIVELES, BATAAN

Notarial Commission No. 2025-003-ML 1/F FAB Post Office Bldg., Mariveles, Bataan Roll No. 24642; MCLE VII- 0012139 03/07/22

IBP # 471958 08/16/24: PTR# MB 1251358 01/02/25



PURCHASE ORDER

Jamie Rose P. Serrano

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier:	R	CU FRUITS AND VEGETABLES TRADING	P.O. No. :	25-02-053	_	
Address:		#169, Block 6, Asiatic Market St.,	Date :	February 12, 2025		
		Barangay San Isidro, Mariveles, Bataan				
TIN:		923-317-602-000	Mode of Procurement: Public Bidding			
Gentlemen: Place of Deli	very	urnish this Office the following articles subject	Delivery Term:		FOB Destination	
Date of Deliv	ery	per Terms and Conditions	Payment Term:	We	ekly	
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
Property No.	kg	Banana, Latundan, fresh, naturally ripe, free from infestation	, no signs of deterioration	n, 5,000	69.00	345,000.00
	kg	at least 10pcs/kilo Banana, Lakatan, fresh, naturally ripe, free from infestation,	no signs of deterioration,	5,635	93.00	524,055.00
	box	4-5 inches long Apple, Fresh, medium-sized (approx. weight 130 to 150 gran free from insect bites, no signs of deterioration	10	2,000.00	20,000.00	
	box	Poncan, Fresh, Small-sized (approx. weight 120 to 125 gran free from insect bites, no signs of deterioration **nothing follows**	ns/pc), 100 pcs/box,	750	2,230.00	1,672,500.00
		page 1 of 1				
(Total Amou	nt In Wor	ds) Two Million Five Hundred Sixt	y-One Thousand Five	e Hundred Fifty-Five	Pesos Only	2,561,555.00
(1/10) of one	e percent	failure to make the full delivery within the tiefor every day of delay shall be imposed on the line of supplier 2 - 24-25 Date	undelivered item/s Very truly yours	DENNIS PAYAO I ature over Printed	FEB 2.5 2025 L. ORDOÑA, MD Name of Authorized cial MATTER CHIEF II	
Fund Cluste Funds Avail	STATE OF THE PARTY	1 Gy	N	ORS/BURS I	No.: 2 0 2 5 - 0 DRS/BURS: 13 FF	2 - 0 0 0 3 2 B 2025
		Susette R. Patague, CPA Accountant IV		Amount:	\$a,5	1,555.00
		Signature over Printed Name of Chlef Accounting Division/Unit	untant/Head			