

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : <u>RYRAH MERCHANDISING</u>	P.O. No.: <u>25-02-035</u>
Address : <u>86 Cordillera St. Quezon City</u>	Date : <u>February 05, 2025</u>
TIN : <u>210-690-439-000</u>	Mode of Procurement: <u>Shopping</u>

Gentlemen:

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

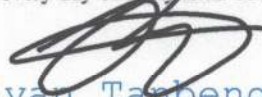
Place of Delivery <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery <u>10 WORKING DAYS</u>	Payment Term: <u>15 Working Days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Insecticide, Aerosol Type (<i>Baoleial</i>) *** Nothing Follows ***	120	150.00	18,000.00

(Total Amount In Words) Eighteen Thousand Pesos Only 18,000.00

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:


Ryan Tanbengco
Signature over Printed Name of Supplier

Very truly yours,


DENNIS DAYAO L. ORDOÑA, MD
Signature over Printed Name of Authorized Official

24 February 2025
Date

MEDICAL CENTER CHIEF II
Designation

Fund Cluster: b1

Funds Available: IV Susette R. Patague, CPA
Accountant III
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

02-01102101

ORS/BURS No. 025-02-00039
Date of the ORS/BURS: 13 FEB 2025
Amount: ₱18,000.00



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
 procurement@mmh.gov.ph/ procurement.mmwgh@gmail.com

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-033

[Signature]
 ROCHELLE D. SALAZAR

[Signature]
 MARY JOY LOVEN R. SUBINGSUBING

Addendum to Reso 2025-016 Re-Awarding the Contract for the Procurement of Item nos.1, 6, 7, 10 and 12 and Declaring Failure of Item nos. 2-5, 8, 9, 11 and 13

WHEREAS, under BAC Resolution No. 2025-1016 dated 16 January 2025, the Bids and Awards Committee (BAC) awarded the items to the following suppliers:

BIDDER'S NAME	AMOUNT
1. BAN BEE COMMERCIAL CO. INC.;	Php 59,920.00
2. LCJ GENERAL MERCHANDISE;	Php 18,540.00
3. RYRAH MERCHANDISING;	Php 18,000.00

WHEREAS, under BAC Resolution No. 2024-1097 dated 23 December 2024, the BAC recommended the use of **Shopping** as the Mode of Procurement, under Rule IV of Republic Act No. 9184 provided that, as a general rule, all procurement shall be done through competitive bidding except as provided for in Rule XVI of RA 9184, allowing the use of alternative methods of procurement:

Procurement of ordinary or regular supplies and equipment not available in the Procurement Service involving an amount not exceeding One Million Pesos (P1,000,000.00): Provided, however, That the Procurement does not result in Splitting of Contracts: Provided, further, that at least three (3) price quotations from bona fide suppliers shall be obtained.

WHEREAS, in response to the posting and request for quotation, **FOUR (4)** suppliers submitted their bid on 3 January 2025, as follows:

BIDDER'S NAME	
1. BAN BEE COMMERCIAL CO. INC.;	3. RPD CHEM ENTERPRISE;
2. LCJ GENERAL MERCHANDISE;	4. RYRAH MERCHANDISING;

WHEREAS, under Section 52.1 (b) of Republic Act 9184, the BAC shall send the RFQs to at least three (3) suppliers of known qualifications, and at least three (3) price quotations must be obtained. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate;

WHEREAS, For item nos. 2, 3, 8 and 9, only **TWO (2)** suppliers submitted bids, resulting in the failure of those items;

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

- To award Item Number 6, 7 and 10 to **BAN BEE COMMERCIAL CO. INC.** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ~~₱ 37,000.00, Thirty Seven Thousand Pesos Only;~~ ^{₱42,060.00, forty two thousand six hundred sixty Pesos Only;}
- To award Item Number 1 to **RYRAH MERCHANDISING** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of **₱18,000.00, Eighteen Thousand Pesos Only;**
- To award Item Number 12 to **LCJ GENERAL MERCHANDISE** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of **₱9,720.00, Nine Thousand Seven Hundred Twenty Pesos Only;**
- Item nos. 4, 5 and 13 were declared as **FAILED** due to the quoted price was above ABC;
- Item nos 2, 3, 8, 9, 11 and 13 were declared as **FAILED** due to only **TWO (2)** Suppliers submitted bids;

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

[Signature]
RELIA I. VILLEGAS, RN, MAN, Ed. D
 BAC Chairperson

[Signature]
KIMBERLY ABBEY M. PEREZ, MPA
 BAC Vice Chairperson

[Signature]
ANGELO A. TACDERAS, MD
 BAC Member

[Signature]
MARY JOY LOVEN R. SUBINGSUBING, RN
 BAC Member

[Signature]
CHERRY V. CASTRO
 BAC Member

Approved:

[Signature]
DENNIS DAYAO L. ORDOÑA, MD
 Medical Center Chief II
 Head of the Procuring Entity