

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

ROCHELLE P. SALAZAR

Entity Name

Supplier : JPC Express & General Merchandise	P.O. No.: 25-02-055
Address : #2733 Porto del Sol, Barangay Balon Anto, Mariveles, Bataan	Date : February 13, 2025
TIN : 918-365-794-00000	Mode of Procurement: NP-53.9 - Small Value Procurement

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

Place of Delivery: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery: 10 WORKING DAYS	Payment Term: 15 working days upon completion of delivery

Stack/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	DESKTOP SET (SYSTEM UNIT) ACER ASPIRE TC-1785 14th Gen Intel Core i7-14700 8gb memory 256 GB SSD + 1TB Hardisk Intel UHD 770 Graphics + ASUS CEFORCE GT 1030 2GB GDDR5 Video Card Win11 Home SL MS Office Professional Plus 2021 or Microsoft Office Home and Student 2021 24.5" Monitor Uninterrupted/Uninterrupted Power Supply (UPS 600 VA)	8	82,700.00	661,600.00
	piece	Speaker, Desktop Stereo Bluetooth 2.1 (Sonic Gear)	1	1,430.00	1,430.00
	Unit	Tablet With SIM slot (Samsung Galaxy TAB A8) ***Nothing Follows***	1	20,800.00	20,800.00

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(Total Amount In Words) Six Hundred Eighty Three Thousand Eight Hundred Thirty Pesos Only 683,830.00

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: JOSEPHINE N. PASCUAL
Signature over Printed Name of Supplier
Date: 02-25-25

Very truly yours,
DENNIS DAYAO L. ORDOÑA, MD
Signature over Printed Name of Authorized Official
MEDICAL CENTER CHIEF II
Designation

Fund Cluster: <u>05</u>	2/1/25	06-05206443-2025-02-00025
Funds Available: <u>Sonette R. Patague, CPA</u> Accountant IV	Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	02-05206443-2025-02-00026 Date of the ORS/BURS: <u>19 FEB 2025</u> Amount: <u>661,600.00</u> <u>22,200.00</u>



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

Rochelle V. Salazar
 ROCHELLE V. SALAZAR

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-045

Mary Joy Loven R. Subingsubing
 MARY JOY LOVEN R. SUBINGSUBING

Approving the Award of the Contract for the Procurement item nos. 1-9

WHEREAS, the Various Units intends to procure Various IT and Office Supplies and Equipment under Purchase Request Nos. 2024-11-0872, 2024-11-0876, 2024-11-0843, 2024-11-0866, and 2024-11-0768 of Various Units namely: Billing Unit (BIL), Health Information Management Unit (HIMU), Laboratory Unit (LAB), Public Health Unit (PHU), Radiology Unit (RAD) respectively, with an Approved Budget of the Contract (ABC) amounting to ₱899,900.10, Eight Hundred Ninety Nine Thousand Nine Hundred Pesos and 10/100 Only charged to Internally Generated Fund (Income) as per aforementioned Units' Project Procurement Management Plan (PPMP) 2024 (Supplemental No. 1, 2 and 3 and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2024-1087 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;

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|---------------------------------------|--|
| 1. GE CHANNEL ENTERPRISE; | 8. STA. ANA ENTERPRISES; |
| 2. GREENHILLS COMPUTER STORE.; | 9. LAMBERT TRADING; |
| 3. MARDAL ENTERPRISES; | 10. LCJ GENERAL MERCHANDISE; |
| 4. OAKTREE PRODUCTIVITY INC.; | 11. MICEL CORPORATION; |
| 5. RYRAH MERCHANDISING; | 12. BAN BEE COMMERCIAL CO. INC.; |
| 6. RAMVEL'S HOME FURNISHING SHOP; | 13. M.G. SERRANO ENTERPRISE; |
| 7. MANZON TRADERS; | 14. FGG DOOR TO DOOR RETAILING; |
| 8. JPC EXPRESS & GENERAL MERCHANDISE; | 16. LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING; |

WHEREAS, in response to the posting and request for quotation, **THREE (3)** suppliers submitted their bid on 27 December 2024, as follows:

BIDDER'S NAME

- | | |
|---------------------------------------|---|
| 1. FGG DOOR TO DOOR RETAILING; | 3. LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING; |
| 2. JPC EXPRESS & GENERAL MERCHANDISE; | |

WHEREAS, For item no. 2 the Lowest Bidder is FGG Door to Door Retailing, However, they did not meet the required Specifications, thus it was awarded to JPC Express & General Merchandise;

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

- To award the Item nos. 1, 3, 4, 6, 8 and 9 to **FGG DOOR TO DOOR RETAILING** as Lowest Calculated and Responsive Bid (LCRB) with a Total Contract Amount of **Php 204,048.00** Two Hundred Four Thousand Forty Eight Pesos Only;
- To award the Item nos. 2, 5 and 7 to **JPC EXPRESS & GENERAL MERCHANDISE** as Lowest Calculated and Responsive Bid (LCRB) with a Total Contract Amount of **Php 683,830.00** Six Hundred Eighty Three Thousand Eight Hundred Thirty Pesos Only;

Signed on the 7th 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 Loven R. Subingsubing
MARY JOY LOVEN R. SUBINGSUBING, RN
 BAC Member

Approved:

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