PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL **Entity Name** Supplier: P.O. No.: RYRAH MERCHANDISING 25-01-012 Address: 86 Cordillera St. Quezon City Date: January 13, 2025 TIN: 210-690-439-000 Mode of Procurement: Small Value 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 Payment Term: 15 Working Days upon completion of delivery 10 WORKING DAYS Stock/ Unit Description Unit Cost Quantity Amount Property No pack Sanitary pads, with wings, overnight, x 8's, ≥ 2 years shelf life (SISTER) 60 50.00 3,000.00 bottle Shampoo, Anti-Dandruff, 500mL (with pump), ≥ 2 years shelf life 201 465.00 93,465.00 (PALMOLIVE) Shaver, disposable (BIC) piece 55 27.00 1,485.00 ***Nothing Follows*** (Total Amount In Words) 97,950.00 Ninety Seven Thousand Nine Hundred Fifty Pesos Only/ 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: Very truly yours, DENNIS DAYAO L. ORDOÑA,

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official MEDICAL CENTER CHIEF II Date Designation ORS/BURS Nog: 25 - 1 Fund Cluster: Date of the ORS/BURS:

Funds Available: Susette R. Patague, CPA Accountant IV

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount:





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. 2025-005

ROCHELLE D. SALAZAR

Approving the Award of the Contract of Item nos. 1, 2, 3, 4 and Declaring Failure of Item nos. 5 and 6 for the Procurement of Miscellaneous-Personal Care

WHEREAS, the BAC received a request from Housekeeping Unit (HOU) and Nursing Service (NUR) as per Various Purchase Requests of the afformentioned Units, with an Approved Budget of the Contract (ABC) amounting to Php 136,502.30, One Hundred Thirty Six Thousand Five Hundred Two Pesos and 30/100 Only, charged to General Appropriations Act (GAA) of HOU and NUR's approved Project Procurement Management Plan (PPMP) 2024 and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2024-984 dated 15 November 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 18 November 2024 to 22 November 2024 and a Request for Quotation dated 15 November 2024 was sent to the following qualified suppliers with a deadline on 22 November 2024;

1. LCJ General Merchandise:

2. Greenhills Computer Store;

3. JPC Express and General Merchandise;

Mardai Enterprises;

FGG Door to Door Retailing;

Micel Corporation;

7. Lu & Lu Office Supplies & Equipment Trading; 14. GE Channel Enterprises;

8. Ban Bee Commercial Co. Inc.;

9. Ryrah Merchandising;

10. Lambert Trading:

11. M.G. Serrano Enterprise;

12. Sta. Ana Enterprises;

13. Oaktree Productivity Inc,;

WHEREAS, in response to the posting and request for quotation, TWO (2) suppliers submitted their bid on 15 November 2024, as follow; BIDDER'S NAME

Oaktree Productivity Inc;

2. Ryrah Merchandising.;

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

1. To award Item Numbers 2-4 to RYRAH MERCHANDISING which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of P 97,950.00, Ninety Seven Thousand Nine Hundred Fifty Pesos Only;

2. To award Item Number 1 to OAKTREE PRODUCTIVITY INC. which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of **P 20,940.00**, Twenty Thousand Nine Hundred Forty Pesos Only;

3. Item nos. 5 and 6 were declared as FAILED due to the Bid Offer was above ABC;

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

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

BAC Chairberson

ATTY. KATHERINE E-VERA, LPT

BAC Vice Chairperson

VILYANUEVA, REE JOHNIEL JUNE M:

BAC Member

MERCED Y. ARADO, RPh. MPA

BAC Member

KIMBERLY ABBEY M. PEREZ, MPA

BAC Member

Approved:

DENNIS DAYAO L. ORDOÑA, MD

1edical Center Chief II d of the Procuring Entity