

**PURCHASE ORDER**

**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

Entity Name

Supplier :	LAMBERT TRADING	P.O. No.:	25-01-014
Address :	Marcos District Talavera Nueva Ecija	Date :	January 15, 2025
TIN :	220-834-592-00000	Mode of Procurement:	Shopping


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

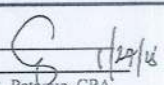
Place of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:	FOB Destination
Date of Delivery	10 WORKING DAYS	Payment Term:	15 Working Days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Cutter/Utility Knife, for general purpose, 40x60mm (HBW)	3	12.00	36.00
	pack	Folder, with tab, Legal, 100's (SYSTEM)	74	430.00	31,820.00
	pad	Note Pad, stick on, 50mm x 76mm (2" x 3") min (HBW)	37	14.00	518.00
	pad	Note Pad, stick on, 76mm x 100mm (3" x 4") min (HBW)	50	27.00	1,350.00
	pad	Note Pad, stick on, 76mm x 76mm 3" x 3" min (HBW)	36	17.00	612.00
	piece	Puncher, paper, heavy duty (HBW)	2	142.00	284.00
	ream	Paper, Multi-Purpose, Legal, 70 gsm, 500 sheets (OFFICE)	2	172.00	344.00
	piece	Stamp Pad, Felt, bed dimension: 60mm x 100mm (HBW)	1	32.00	32.00
	roll	Tape, packaging, 48mm x 50m	2	29.00	58.00
***Nothing Follows***					

(Total Amount In Words) Thirty Five Thousand Fifty Four Pesos Only 35,054.00

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.

<p>Conforme:</p> <p style="text-align: center;"><b>LORAINA A. MALUBAG</b></p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p style="text-align: center;">01/28/2025</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p style="text-align: center;"></p> <p style="text-align: center;">DENNIS DAYAO L. ORDONA MD</p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">MEDICAL CENTER CHIEF II</p> <p style="text-align: center;">Designation</p>
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<p>Fund Cluster: 61</p> <p>Funds Available: </p> <p style="text-align: center;">Susette R. Patague, CPA Accountant IV</p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p style="color: blue;">02-01102101</p> <p>ORS/BURS No: 25-01-00027</p> <p>Date of the ORS/BURS: 21 JAN 2025</p> <p>Amount: ₱75,054.00</p>
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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

*MARCELO B. ARADO*

BIDS AND AWARDS Committee  
**RESOLUTION NO. 2025-002**

*MARCELO B. ARADO*

**Addendum to Reso 2024-1083 Re-Awarding the Contract for the Procurement of Office Supplies**

WHEREAS, under BAC Resolution No. 2024-1083 dated 18 December 2024, the Bids and Awards Committee (BAC) awarded the items to the following suppliers:

1. OAKTREE PRODUCTIVITY INC.;
2. RYRAH MERCHANDISING;

WHEREAS, under BAC Resolution No. 2024-1019 dated 22 November 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, **THREE (3)** suppliers submitted their bid on 28 November 2024, as follows;

**BIDDER'S NAME**

1. LAMBERT TRADING;
2. OAKTREE PRODUCTIVITY INC.;
3. RYRAH MERCHANDISING;

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

1. To award Item Number 4, 8, 14-16, 18-19, 23, and 25 to **LAMBERT TRADING** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of **₱ 35,054.00**, Thirty Five Thousand Fifty Four Pesos Only;
2. To award Item Number 3, 6, 7, 9, 17 and 20-21 to **OAKTREE PRODUCTIVITY INC.** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of **₱ 8,107.00**, Eight Thousand One Hundred Seven Pesos Only;
2. To award Item Number 2, 5, 10-13, 22, and 24 to **RYRAH MERCHANDISING** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of **₱3,540.30**, Three Thousand Five Hundred Forty Pesos and 30/100 Only;
3. Item no. 1 was declared as **FAILED** due to the lone bidder's quoted price was above ABC;

Signed on the 6<sup>th</sup> day of January 2025 at the Mariveles Mental Wellness and General Hospital.

*Relia i. Villegas*  
**RELIA I. VILLEGAS, RN, MAN, Ed. D**  
 BAC Chairperson

*Katherine E. Vera*  
**ATTY. KATHERINE E. VERA, LPT**  
 BAC Vice Chairperson

*Johniel June M. Villanueva*  
**JOHNIEL JUNE M. VILLANUEVA, REE**  
 BAC Member

*Merced Y. Arado*  
**MERCED Y. ARADO, RPh, MPA**  
 BAC Member

*Kimberly Abbey M. Perez*  
**KIMBERLY ABBEY M. PEREZ, MPA**  
 BAC Member

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