

Dr. Sps.
 MARY RODEL N. CALATAGAN

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
 Entity Name

Agustin
 ROCHEL N. CALATAGAN

Supplier : RYRAH MERCHANDISING	P.O. No.: 25-01-016
Address : 86 Cordillera St. Quezon City	Date : January 15, 2025
TIN : 210-690-439-000	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	Clearbook, 20 transparent pockets, for A4 size	10	35.00	350.00
	piece	Data File Box, made of chipboard, with closed ends, 5 x 9 x 15 3/4	7	84.90	594.30
	piece	Marker, permanent, black, bullet type (JX-100)	53	12.00	636.00
	piece	Marker, whiteboard, black (ERASING)	48	10.00	480.00
	piece	Marker, whiteboard, blue (ERASING)	2	10.00	20.00
	piece	Marker, whiteboard, red (ERASING)	3	10.00	30.00
	piece	Sign Pen, extra fine tip, black (DELI)	22	15.00	330.00
	box	Staple Wire, heavy duty, binder type, 23/13, 1000's/ box	20	55.00	1,100.00
Nothing Follows					


(Total Amount In Words) Three Thousand Five Hundred Forty Pesos and 30/100 Only 3,540.30

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:



 Signature over Printed Name of Supplier

Very truly yours,


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

 Date

MEDICAL CENTER CHIEF II

 Designation

Fund Cluster: 01
 Funds Available: _____
 Susette R. Patague, CPA
 Accountant IV

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

02-01102101-
 ORS/BURS No. 025-01-00029
 Date of the ORS/BURS: 21 JAN 2025
 Amount : \$3,540.30



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

M. Arado
 MERCEDES Y. ARADO
 BAC Member

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-002

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 6th 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