

**PURCHASE ORDER**

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : <u>Samcor Consumer Goods Trading</u>	P.O. No.: <u>25-02-069</u>
Address : <u>BAPA Daang Gumpay, Laon, Abucay, Bataan</u>	Date : <u>February 20, 2025</u>
TIN : <u>930-397-934-002</u>	Mode of Procurement: <u>NP-53.9 - Small Value Procurement</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>As per Schedule</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bar	Butter, unsalted, at least 225g net weight, in refrigerated and solid form when delivered, not melted, properly packed and not deformed (Magnolia Gold)	120	168.00	20,160.00
	bar	Cheese, at least 430g/bar, original, processed filled cheese, well packed and sealed, at least (6) months shelf life from date of delivery (Eden Cheese 430g)	50	168.00	8,400.00
	can	Condensed Milk, sweetened, at least 300mL per can, properly labeled with visible expiry date, free from dents, at least two (2) years expiration from date of delivery (Jersey 390g (300ml))	60	61.00	3,660.00
	jar	Peanut Butter, creamy, well-sealed and labeled with visible expiry date, at least one year expiration from date of delivery (Libby's 952g)	12	476.00	5,712.00
** nothing follows **					

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(Total Amount In Words) Thirty-Seven Thousand Nine Hundred Thirty-Two pesos only 37,932.00

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: SARAH VIME PARAY Signature over Printed Name of Supplier  
Date: 03-04-2025

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

Fund Cluster: 01  
Funds Available: Susette R. Patacote, CPA Accountant IV  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-01101101-2025-02-00052  
Date of the ORS/BURS: 27 FEB 2025  
Amount: ₱ 37,932.00

# PURCHASE ORDER

**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

*Cyrl D. Ramos*

*Manila 5*

Entity Name

Supplier : <u>Samcor Consumer Goods Trading</u>	P.O. No.: <u>25-02-069</u>
Address : <u>BAPA Daang Gumpay, Laon, Abucay, Bataan</u>	Date : <u>February 20, 2025</u>
TIN : <u>930-397-934-002</u>	Mode of Procurement: <u>NP-53.9 - Small Value Procurement</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> <i>scheduled</i>
Date of Delivery <u>As per Schedule</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bar	<i>Butter, unsalted, at least 225g net weight, in refrigerated and solid form when delivered, not melted, properly packed and not deformed (Magnolia Gold)</i>	120	168.00	20,160.00
	bar	<i>Cheese, at least 430g/bar, original, processed filled cheese, well packed and sealed, at least (6) months shelf life from date of delivery (Eden Cheese 430g)</i>	50	168.00	8,400.00
	can	<i>Condensed Milk, sweetened, at least 300mL per can, properly labeled with visible expiry date, free from dents, at least two (2) years expiration from date of delivery (Jersey 390g (300ml))</i>	60	61.00	3,660.00
	jar	<i>Peanut Butter, creamy, well-sealed and labeled with visible expiry date, at least one year expiration from date of delivery (Lily's 952g)</i>	12	476.00	5,712.00
<b>** nothing follows **</b>					

(Page 1 of 1)

(Total Amount In Words) Thirty-Seven Thousand Nine Hundred Thirty-Two pesos only 37,932.00

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:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

*Dennis Dayao L. Ordoña, MD*  
DENNIS DAYAO L. ORDOÑA, MD

Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

MEDICAL CENTER CHIEF II

Designation

Fund Cluster: 01

Funds Available: \_\_\_\_\_ *3/4/25*

Susette R. Patague, CPA  
Accountant IV

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

ORS/BURS No. : 02-01101101-2025-02-00052

Date of the ORS/BURS: 27 FEB 2025

Amount : ₱ 37,932.00



Department of Health  
 Central Luzon Center for Health Development  
 MARIWELES MENTAL WELLNESS AND GENERAL HOSPITAL  
 P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105  
 Mobile: 0968-854-5320 Email: procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

**BIDS AND AWARDS Committee  
 RESOLUTION NO. 2025-055**

**APPROVING THE AWARD OF CONTRACT FOR PROVISION OF GROCERY ITEM NUMBERS 1-8 AND DECLARING FAILURE FOR ITEM NUMBERS 9-10**

WHEREAS, the Nutrition and Dietary Unit (NDU) and Public Health Unit (PHU) intends to procure Grocery Items under Purchase Request No. 2024-10-0686 dated October 8, 2024 and 2024-11-0766 dated November 5, 2024, respectively, charged to General Appropriations Act (GAA) as per NDU's Project Procurement Management Plan (PPMP) 2025 & Work and Financial Plan (WFP) 2025;

WHEREAS, under BAC Resolution No. 2025-035 dated February 6, 2025, the Bids and Awards Committee (BAC) recommended the use of Small Value 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 6 February 2025 to 12 February 2025 and a Request for Quotation was sent to the following qualified suppliers on 6 February 2025 with a deadline on February 12, 2025;

- 1.) RCU TRADING CORAZON VIRAY CRUZ GENERAL MERCHANDISE;
- 2.) MARDAI ENTERPRISES;
- 3.) LCJ GENERAL MERCHANDISE;
- 4.) 767 GENERAL MERCHANDISE;
- 5.) JPC EXPRESS AND GENERAL MERCHANDISE;
- 6.) SAMCOR CONSUMER GOODS AND TRADING;

WHEREAS, on 13 February 2025, the Bids and Awards Committee convened and conducted an opening of sealed canvass and in response to the posting and request for quotation, TWO (2) suppliers submitted their bid on 12 February 2025, as follows:

- 1.) LCJ GENERAL MERCHANDISE;
- 2.) SAMCOR CONSUMER GOODS AND TRADING;

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

1. To Award Item Numbers 2, 5, 6, 8 to **LCJ GENERAL MERCHANDISE** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 293,805.00, Two Hundred Ninety-Three Thousand Eight Hundred Five Pesos only;
2. To Award Item Numbers 1, 3, 4, 7 to **SAMCOR CONSUMER GOODS AND TRADING** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 37,932.00, Thirty-Seven Thousand Nine Hundred Thirty-Two Pesos only;
3. To Declare Failure for Item Nos. 9-10 due to No Bid, these items were missed out in the RFQ that was posted in Philgeps.
4. To reprocess the above mentioned failed items under Small Value Procurement.

Signed this 14th day of February 2025 at the Mariveles Mental Wellness and General Hospital.

**ILDEBRANDO R. RUAYA JR., RN, MHSS, FISQua**  
 BAC Chairperson

**MERCED Y. ARADO, RPh, MPA**  
 BAC Vice Chairperson

**ROSELYN N. MARARAC, RSW**  
 BAC Member

**ARLENE S. ANGELES, RN**  
 BAC Member

**JOHN REY C. ABAD**  
 BAC Member

Approved:

**DENNIS DAYAO L. ORDONA, MD**  
 Medical Center Chief II  
 Head of the Procuring Entity

CERTIFIED TRUE COPY  
 Cyron D. Ramos  
 Procurement Unit