

PURCHASE ORDER

Appendix 61

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : <u>Blasmorisson Commercial</u> ✓	P.O. No.: <u>25-02-076</u> ✓
Address : <u>76-B M.H. Del Pilar St., 7th Ave., Brgy. 109, Grace Park, Caloocan City</u> ✓	Date : <u>February 21, 2025</u> ✓
TIN : <u>229-466-483-000</u> ✓	Mode of Procurement: <u>NP-53.9 - Small Value Procurement</u> ✓

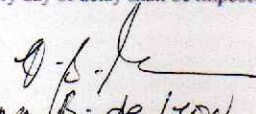

Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery <input checked="" type="checkbox"/> <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <input checked="" type="checkbox"/> <u>FOB Destination</u>
Date of Delivery <input checked="" type="checkbox"/> <u>10 WORKING DAYS</u>	Payment Term: <input checked="" type="checkbox"/> <u>15 working days upon completion of delivery</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PIECE	Light Tube, LED T8 18W (Single ended - tube only) (ECOLUM) ✓	30	158.00	4,740.00
	PIECE	LED Bulb 9Watts (ECOLUM) ✓	50	84.00	4,200.00
	PIECE	Male Plug, heavy duty (electrical) (ROYU) ✓	3	48.00	144.00
	PIECE	Moulding Plastic, 1" (ECONOMY) ✓	5	125.00	625.00
	SET	Outlet, 3 gang, surface convenience, universal (for extension) (ROYU) ✓	5	105.00	525.00
	PIECE	Utility Box, Surface mounted (ROYU) ✓	30	40.00	1,200.00
	PIECE	Light tube Holder, T8 casing (ECOSHIFT) ✓	15	218.00	3,270.00
	PIECE	PPR Coupling, 1/2" (NO BRAND) ✓	10	8.00	80.00
	PIECE	Drill Bit, Masonry, 1/2" (BUTTERFLY) ✓	20	143.00	2,860.00
		NOTHING FOLLOWS ✓			

(Total Amount In Words) Seventeen Thousand Six Hundred Forty-four Pesos Only ✓ 17,644.00

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:  <u>Diana B. de Leon</u> Signature over/Printed Name of Supplier <u>3/6/2025</u> Date	Very truly yours,  <u>DENNIS DAYAO L. ORDOÑA, MD</u> Signature over Printed Name of Authorized Official <u>MEDICAL CENTER CHIEF II</u> Designation
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Fund Cluster: <u>01</u> Funds Available: <u>Susette R. Parague, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>02-01101101</u> <u>2025-02-00048</u> Date of the ORS/BURS: <u>27 FEB 2025</u> Amount: <u>₱ 17,644.00</u>
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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 Email:
 procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-058

[Signature]
 MARIANNE V. ...
[Signature]
 Honor. Miguel B. ...

Approving the Award of Contract for the Procurement of Supplies for Repair and Maintenance of Various Hospital Buildings

WHEREAS, the Engineering and Facilities Management Unit (EFMU) intends to procure supplies for repair and maintenance of various hospital buildings under the Purchase Request No. 2025-01-0012 dated January 31, 2025 with an Approved Budget of the Contract (ABC) amounting to ₱219,624.32, Two Hundred Nineteen Thousand Six Hundred Twenty-four and 32/100 pesos only, charged General Appropriations Act (GAA) of EFMU's Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) FY 2025;

WHEREAS, under BAC Resolution No 2025-030 dated February 04, 2025 the Bids and Awards Committee (BAC) recommended the use of Small Value as the mode of Procurement;

WHEREAS, pursuant to Item No. IV.E.3 of Annex "H" of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Purchase Request was posted in the Philippine Government Electronic Procurement System (PhilGEPs) website for three (3) working days, starting on February 04, 2025 to February 10, 2025, a Request for Quotation (RFQ) dated February 04, 2025 was sent to the following qualified suppliers with a deadline on February 10, 2025;

1. BLASSMORISSON COMMERCIAL
2. EROSTHAN TRADING
3. FEB CONSTRUCTION
4. G BALGON TRADING CORP.
5. JCPRIME TRADING
6. MARIVELES TRADING AND HARDWARE CORP.
7. OMAN LUMBER AND HARDWARE CORP.
8. OMAR K D GENERAL CONSTRUCTION & TRADING
9. PERRY A TRADING CORP.
10. SG DE LEON HARDWARE AND LUMBER

WHEREAS, on February 11, 2025, the Bids and Awards Committee convened and conducted an opening of sealed canvass and in response to the posting and request for quotation, **FIVE (5)** suppliers submitted their bid offers on February 10, 2025, as follows;

BIDDER'S NAME	BID OFFER
1. BLASSMORISSON COMMERCIAL	Bid 1 - 214,499.00
2. EROSTHAN TRADING	Bid 2 - 157,355.00
3. FEB CONSTRUCTION SERVICES	Bid 3 - 217,239.00
4. MARIVELES TRADING AND HARDWARE CORPORATION	Bid 4 - 86,815.00
5. OMAR K D GENERAL CONSTRUCTION & TRADING	Bid 5 - 199,695.00

WHEREAS on February 11, 2025, the Bids and Awards Committee (BAC) conducted a tie breaker for the following Item Numbers;

1. Bid Offers for Item No. 18 were tied between BLASSMORISSON TRADING & OMAR K D GENERAL CONSTRUCTION & TRADING with **BLASSMORISSON TRADING** winning the tiebreaker with a bet of TAILS;
2. Bid Offers for Item 21 were tied between EROSTHAN TRADING & OMAR K D GENERAL CONSTRUCTION & TRADING with **EROSTHAN TRADING** winning the tiebreaker with a bet of TAILS;



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procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

NOW THEREFORE, based on the above, the herein members of the **BAC HEREBY RESOLVE** to **RECOMMEND** the following;

1. TO AWARD Item Nos. 3-6,9,12,15,18 & 21 to **BLASSMORISSON COMMERCIAL**, with a Total Contract Amount of **₱17,644.00**, Seventeen Thousand Six Hundred Forty-Four Pesos Only;
2. TO AWARD Item Nos. 7, 20 & 24 to **EROSTHAN TRADING** with a Total Contract Amount of **₱21,550.00**, Twenty-One Thousand Five Hundred Fifty Pesos Only;
3. TO AWARD Item Nos. 1, 8, 10, 11, 13, 17, 22, & 27 to **MARIVELES TRADING AND HARDWARE CORPORATION** with a Total Contract Amount of **₱35,275.00**, Thirty-Five Thousand Two Hundred Seventy-Five Pesos Only;
4. TO AWARD Item Nos. 2, 14, 16, 19, 25, & 26 to **OMAR K D AND GENERAL CONSTRUCTION & TRADING**, with a Total Contract Amount of **₱81,335.00**, Eighty-One Thousand Three Hundred Thirty-Five Pesos Only;

Signed this 17th day of February, 2025 at the Mariveles Mental Wellness and General Hospital.

VINCENT A. ISIP, MPA
BAC Chairperson

JOHNIEL JUNE M. VILLANUEVA, REE
BAC Vice Chairperson

ERIKA KANE P. MAZA, RRT
BAC Member

LADY CHARLENE S. VILLAPANDO, RMT
BAC Member

AVELINO V. DE LEON, UAP
BAC Member

Approved:

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