

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

MARIELO
MARIELO RODRIGUEZ CASUAYAN

Jose Miguel R. Riego de Dios

Supplier : <u>Erostan Trading</u>	P.O. No.: <u>25-02-077</u>
Address : <u>ANAHAW ST. ALION 2105 MARIVELES BATAAN PHILIPPINES</u>	Date : <u>February 21, 2025</u>
TIN : <u>926-351-580-00001</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>10 WORKING DAYS</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PIECE	Moulding Plastic, 3/4"	10	60.00	600.00
	PIECE	Disk, Flap, Size 4"	15	30.00	450.00
	PIECE	Plywood, 1/4" - ordinary	50	410.00	20,500.00
		NOTHING FOLLOWS			

(Total Amount In Words) Twenty-one Thousand Five Hundred Fifty Pesos Only **21,550.00**

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>Chela Acosta</u> Chela Acosta Signature over Printed Name of Supplier March 6, 2025 Date	Very truly yours,  DENNIS DAYAO L. ORDOÑA, MD Signature over Printed Name of Authorized Official MEDICAL CENTER CHIEF II Designation
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Fund Cluster: <u>01</u> Funds Available: <u>2/4/25</u> Susette R. Patague, CPA Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	02-01101101- ORS/BURS No. : <u>2025-02-00049</u> Date of the ORS/BURS: <u>27 FEB 2025</u> Amount : <u>₱ 21,550.00</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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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