

*[Signature]*  
 CECILIA A. RAMOS

*[Signature]*  
 MARIANELA RAMOS

# PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : LCJ General Merchandise P.O. No.: 25-02-068  
 Address : #146 F, Zalavaria St., Poblacion, Mariveles, Bataan Date : February 20, 2025  
 TIN : 944-417-092-000 Mode of Procurement: NP-53.9 - Small Value Procurement

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		As per Schedule		Payment Term:	15 working days upon completion of delivery
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Jar	<i>Cheese Spread, 480g, Pasturized processed filled cheese, cheddar, well sealed jar, cap well intact, at least (6) months shelf life from date of delivery. (CHEEZEE SPREAD)</i>	15	235.00	3,525.00
	Packs	<i>Juice, Powdered. At least 500 grams, well sealed, not repacked, properly labelled with visible expiry date, at least five (5) combination of natural flavors (melon, strawberry, apple, calamansi, 4 season, grapes, orange, pineapple) at least six (6) months shelf life from date of delivery (Tasty Palamig Powdered Mixed Juice)</i>	150	201.00	30,150.00
	Gallon	<i>Oil, For cooking, made from pure coconut or vegetable, 3.785 liters per gallon, well sealed, not repacked, properly labelled with visible expiry date, at least one(1) year shelf life from date of delivery</i>	450	529.00	238,050.00
	Packs	<i>Cupcake, 10 pcs/pack, at least 30g/piece, at least 5 assorted flavors (no chocolate and coffee), well-packed, at least 5 months shelf life from the date of delivery (Cupp Keyk Ben &amp; Bob)</i>	240	92.00	22,080.00
** nothing follows **					
(Page 1 of 1)					293,805.00

(Total Amount In Words) Two Hundred Ninety-Three Thousand Eight Hundred Five pesos only

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]*  
 OFFICER IN CHARGE

*[Signature]*  
 DENNIS DAYAO L. ORDONA, MR.

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized

3/12/2025

Date

MEDICAL CENTER CHIEF II

Designation

Fund Cluster: 01  
 Funds Available: *[Signature]* 2025-02-00053

ORS/BURS No.: 2025-02-00053  
 Date of the ORS/BURS: 27 FEB 2025

Susette R. Patague, CPA  
 Accountant IV

Amount: ₱ 293,805.00

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





Department of Health

Central Luzon Center for Health Development **RANDOLPH B. ABUJO**

**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. 2025-055**

**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. 2024-10-06886 dated October 8, 2024 and 2024-11-07666 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 14<sup>th</sup> 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. ORDONAND**  
Medical Center Chief II  
Head of the Procuring Entity