

**PURCHASE ORDER**

**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

Entity Name

*MARIELORE M. CASUAYAN*  
*Jose Miguel R. Riego de Dios*

Supplier : <u>Rainphil, Inc.</u>	P.O. No.: <u>25-02-075</u>
Address : <u>2/F Lot 2, Blk. 27 Arellano Cor. Olivares Sts., Palanan 1235</u> <u>City of Makati, NCR, Fourth District Philippines</u>	Date : <u>February 20, 2025</u>
TIN : <u>215-397-569-0000</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>60 CALENDAR DAYS</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF BRAND NEW ELECTRIC INOCULATION LOOP INCINERATOR (LEICA) NOTE: SEE ATTACHED TERMS OF REFERENCE FOR FURTHER DETAILS ***NOTHING FOLLOWS***	1	90,440.00	90,440.00

(Total Amount In Words) Ninety Thousand Four Hundred Forty Pesos Only **90,440.00**

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:

*Christopher Memorando*  
Christopher Memorando  
 Signature over Printed Name of Supplier

Very truly yours,

*Dennis Dayao L. Ordoña, MD*  
DENNIS DAYAO L. ORDOÑA, MD  
 Signature over Printed Name of Authorized Official  
 Official *[Signature]*  
MEDICAL CENTER CHIEF II  
 Designation

7-March-2025

Date

Fund Cluster: <u>01</u>	<u>06-0110219025-02-0000</u>
Funds Available: <u>Susette R. Patague, CPA</u> Accountant IV <u>Susette R. Patague, CPA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>06-0110219025-02-0000</u> Date of the ORS/BURS: <u>27 FEB 2025</u> Amount: <u>90 440.00</u>



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

BIDS AND AWARDS Committee  
**RESOLUTION NO. 2025-056**

*M. Casurina*  
M. CASURINA

**Approving the Award of Contract for the Procurement of Electric Inoculation Loop Incinerator**

WHEREAS, the Laboratory Unit intends to procure Laboratory Equipment under Purchase Request No. 2024-05-0284 dated 08 May 2024, with an Approved Budget of the Contract (ABC) amounting to ₱5,090,500.00, Five Million Ninety Thousand Five Hundred Only charged to Sub Allotment Advice (SAA 2024-02-000226) of Laboratory Unit's Project Procurement Management Plan (PPMP) 2024 & Supplemental Annual Procurement Plan (SAPP) No. 1;

WHEREAS, pursuant to BAC Resolution No. 2024-576 dated July 8, 2024, the Bids and Awards Committee (BAC) declared the failure of bidding for two items: the Electric Inoculation Loop Incinerator (ABC: 90,500.00) and the Automated Microbial Identification and Antimicrobial Susceptibility Testing Instrument System (ABC: 4,999,000.00), and subsequently recommended the reprocessing of these items through public bidding; and

WHEREAS, under BAC Resolution No. 2024-829 dated September 26, 2024, the BAC again declared the failure of bidding for the Electric Inoculation Loop Incinerator and awarded the contract for the Automated Microbial Identification and Antimicrobial Susceptibility Testing Instrument System, while recommending the use of Small Value Procurement for the aforementioned failed item.

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 three (3) working days, starting on 23 October 2024 to 29 October 2024 and a Request for Quotation dated 23 October 2024 was sent to the following qualified suppliers with a deadline on 29 October 2024;

1. ANGLOWEALTH INC.
2. BDSCIENTIA MEDICAL AND DIAGNOSTIC SUPPLIES
3. CHEMVALLEY RESOURCES INC.
4. DUBBEL MEDICAL CORPORATION
5. ENDURE MEDICAL, INC
6. FAIRBRIGHT ENTERPRISES, INC.
7. GLOBO ASIATICO ENTERPRISES INC
8. GUILL-BERN CORP.
9. IRASETH PHARMA INC.
10. KONA HEALTHCARE INC.
11. LB2 LABORATORY SUPPLIES
12. LTE BIOMEDICAL SOLUTIONS
13. MEDICAL CENTER TRADING CORP.
14. MEDICAL TRENDS AND TECHNOLOGIES (MEDT2EK) INC.
15. MUREX DIAGNOSTIC PRODUCT SPECIALIST
16. RAINPHIL INC.

WHEREAS, On November 5, 2024, the Bids and Awards Committee convened and conducted opening of the sealed canvass, in response to the posting and request for quotation, **TWO (2)** suppliers submitted their bid on 29 October 2024, as follows;

BIDDER'S NAME	BID OFFER
1. LB2 LABORATORY SUPPLIES	₱54,504.00
2. RAINPHIL INC.	₱90,440.00

WHEREAS, on November 13, 2024, following the evaluation of the bids, the Bids and Awards Committee (BAC) Secretariat requested the submission of the documentary requirements as specified in the Terms of Reference for the bid submitted by the Lowest Calculated Bidder;

WHEREAS, on December 2, 2024, the BAC Secretariat issued a follow-up regarding the outstanding documentary requirements;

WHEREAS, on December 16, 2024, the BAC Secretariat notified the Lowest Calculated Bidder that their bid was deemed unresponsive due to their failure to submit the required documentary requirements.

WHEREAS, on December 18, 2024, the Bids and Awards Committee (BAC) and the Technical Working Group proceeded with the evaluation of the Second Lowest Calculated Bidder, seeking clarification regarding the submission of documents reflecting "Not Applicable" on the Test Report section of the Terms of Reference;

WHEREAS, on December 21, 2024, the Second Lowest Calculated Bidder responded, stating that the actual equipment is not subject to calibration, and therefore, the Test Report was deemed not applicable.

WHEREAS, from January 9 to 30, 2025, the Bids and Awards Committee (BAC) Secretariat was without a duly constituted Bids and Awards Committee, thereby hindering the continuation of any procurement activities during this period.


WHEREAS on January 31, 2025, The Bids and Awards Committee was restructured from a single committee into three separate committees, & the present Incumbent Bids And Awards Committee 3 handled the processing of Medical Supplies & Devices;

WHEREAS, on February 10, 2025, the End-User and the Technical Working Group submitted a letter requesting the waiver of Terms of Reference Documentary Requirement No. 2 (Test Report) to facilitate the continuation of the procurement process;

WHEREAS, after thorough evaluation of the letter submitted by the End-User and the Technical Working Group, the Bids and Awards Committee (BAC) has resolved to approve the request for the waiver of the aforementioned documentary requirement.

**NOW THEREFORE**, the herein members of the BAC HEREBY RESOLVE, to Award the Contract for the **SUPPLY, DELIVERY, TESTING, COMMISSIONING, OF BRAND NEW ELECTRIC LOOP INCINERATOR** to **RAINPHIL INC.** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of **₱ 90,440.00**, Ninety Thousand Four Hundred Forty Pesos only.

Signed on the 17<sup>th</sup> 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. ORDOÑA, MD**  
Medical Center Chief II  
*Head of the Procuring Entity*