

PURCHASE ORDER
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

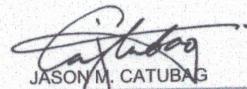
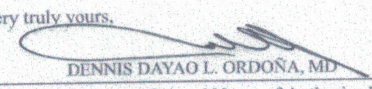
Supplier : <u>Medical Trends and Technologies, (MEDT2EK), Inc.</u> Address : <u>200 J ELIZALDE COR CONCHA STS PH1 BF HOMES BGY BF HOMES PARANAQUE CITY 1700</u> TIN : <u>223-004-989-000</u>	P.O. No.: <u>25-02-080</u> Date : <u>February 21, 2025</u> Mode of Procurement: <u>Direct Contracting</u>
Gentlemen: 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> <u>15 working days upon completion of</u> <u>Schedule Delivery</u>
Date of Delivery <u>SEE BELOW NOTE</u>	Payment Term: <u>FOB Destination</u> <u>15 working days upon completion of</u> <u>Schedule Delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Diluent, 10L, for DxH 560 ✓	17	6,000.00	102,000.00
	bottle	Lyse, 0.5 L, for DxH 560 ✓	17	9,500.00	161,500.00
	bottle	Cleaner, 0.5L, for DxH 560 ✓	32	6,800.00	217,600.00
	box	Control; 2 x 2.3 ml Abnormal Low, 2 x 2.3 ml Normal, 2 x 2.3ml Abnormal High, for DxH 560	2	21,000.00	42,000.00
	box	Reagent, Glucose, 10 x 44 mL, for Erba XL 200	1	5,400.00	5,400.00
	box	Reagent, Urea, R1: 5 x 44 mL, R2: 5 x 11 mL, for Erba XL 200	1	9,529.00	9,529.00
	box	Reagent, Creatinine, R1: 5 x 44 mL, R2: 5 x 11 mL, for Erba XL 200	2	5,925.00	11,850.00
	box	Reagent, Uric Acid, R1: 5 x 44 mL, R2: 5 x 11 mL, for Erba XL 200	2	5,455.00	10,910.00
	box	Reagent, Total Cholesterol, 10 x 44 mL, for Erba XL 200 ✓	1	5,700.00	5,700.00
	box	Reagent, Triglyceride, 10 x 44 mL, for Erba XL 200	1	9,180.00	9,180.00
	box	Reagent, HDL Cholesterol, R1: 4 x 30 mL, R2: 4 x 10mL for Erba XL 200	2	25,395.00	50,790.00
	box	Reagent, SGOT, R1: 6 x 44 mL, R2: 6 x 11 mL, for Erba XL 200	1	9,275.00	9,275.00
	box	Reagent, SGPT, R1: 6 x 44 mL, R2: 6 x 11 mL, for Erba XL 200	1	9,275.00	9,275.00
	box	Reagent, Alkaline Phosphatase, R1: 2 x 44 mL, R2: 2x 11 mL, for Erba XL-200	1	2,630.00	2,630.00
	box	Reagent, Bilirubin-Direct, R1: 6 x 44 mL, R2: 6 x 11 mL, for Erba XL-200	1	4,350.00	4,350.00
	box	Reagent, Bilirubin- Total, R1: 6 x 44 mL, R2: 6 x 11 mL, for Erba XL-200	1	4,990.00	4,990.00
	box	Reagent, Chemistry Calibrator XL Multical; 4 x 3ml, for Erba 200	3	6,950.00	20,850.00
	box	Reagent, Calibrator HDL/ LDL; 2 x 1ml, for Erba XL 200	2	9,000.00	18,000.00
	box	Reagent, Chemistry Control Normal; 4 x 5ml, for Erba 200	2	5,255.00	10,510.00
	box	Reagent, Chemistry Control Pathologic; 4 x 5ml, for Erba 200	2	5,965.00	11,930.00
	box	Reagent, XL Wash, 4 x 100ml, for Erba XL 200	1	3,630.00	3,630.00
	pack	Sample Cup for Erba XL 200	1	9,165.00	9,165.00
	piece	Photometer Halogen Lamp Assembly for Erba XL 200	1	10,856.00	10,856.00
(PAGE 1 OF 2)					
SUB TOTAL					741,920.00

(Total Amount In Words) _____

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>JASON M. CATUBAG</u> Signature over Printed Name of Supplier <u>March 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>05</u> Funds Available: _____ Susette R. Pitaigue, CPA Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	02-05206443- ORS/BURS No.: <u>2025-02-00039</u> Date of the ORS/BURS: <u>27 FEB 2025</u> Amount: <u>991,207.00</u>
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MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : <u>Medical Trends and Technologies, (MEDTZEK), Inc.</u>	P.O. No. : <u>25-02-080</u>
Address : <u>200 J ELIZALDE COR CONCHA STS PH1 BF HOMES BGY BF HOMES PARANAQUE CITY 1700</u>	Date : <u>February 21, 2025</u>
TIN : <u>223-004-989-000</u>	Mode of Procurement: <u>Direct Contracting</u>

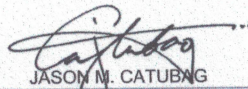
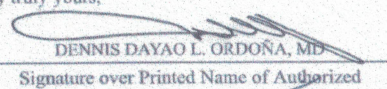
Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery <u>SEE BELOW NOTE</u>	Payment Term: <u>15 working days upon completion of Schedule Delivery</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Reagent, HBA1c Self cartridge, 10's, for Clover Analyzer	60	4,134.00	248,040.00
	piece	Reagent, Self Monthly Check Cartridge, for Clover Analyzer	1	656.00	656.00
	bottle	Glucose Strip Control Solution Low, 3.5 ml, for Glunco Lite Glucometer	1	197.00	197.00
	bottle	Glucose Strip Control Solution Normal, 3.5 ml, for Glunco Lite Glucometer	1	197.00	197.00
	bottle	Glucose Strip Control Solution High, 3.5 ml, for Glunco Lite Glucometer	1	197.00	197.00
<p>NOTE: All items should have at least 1 year expiration *Please see attached delivery schedule</p> <p>* Terms of payment: After completion of Scheduled Delivery of Items</p> <p>***NOTHING FOLLOWS*** (PAGE 2 OF 2)</p>					

(Total Amount In Words) Nine Hundred Ninety-one Thousand Two Hundred Seven Pesos Only **991,207.00**

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.

Conform to:  <u>JASON M. CATUBNG</u> Signature over Printed Name of Supplier <u>March 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>05</u> Funds Available: <u>Susette R. Patague, CFA</u> <u>Accountant IV</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<u>02-0520644302-00039</u> ORS/BURS No. : Date of the ORS/BURS: <u>27 FEB 2025</u> Amount : <u>991,207.00</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. 2025-037

MARY RODELINE M. CASUYAN

 Jona Miguel R. Riego de Dios

RECOMMENDING THE USE OF DIRECT CONTRACTING AS ALTERNATIVE METHOD OF PROCUREMENT AND APPROVING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF LABORATORY SUPPLIES (REAGENTS AND CONSUMABLES) FOR DXH 560, ERBA XL 200, CLOVER ANALYZER, AND GLUNEO LITE GLUCOMETER

WHEREAS, on February 05, 2025, the BAC received a request from the Laboratory Unit for the Procurement of Laboratory Supplies (Reagents and Consumables) for DxH 560, Erba XL 200, Clover Analyzer, and Gluneco Lite Glucometer as per Purchase Request No. 2025-02-0021 dated February 04, 2025;

WHEREAS, the said items will be procured through Internally Generated Fund (Income), as per Clinical Laboratory Unit's Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) FY 2025;

WHEREAS, MEDICAL TRENDS & TECHNOLOGIES, (MEDT2EK) INC., Inc is the exclusive distributor of DXH500 Series Machine and Consumables, ERBA Products, Clover and Glunecolite, provided in the Certificate of Exclusive Distributorship (CED) for the above-mentioned items;

WHEREAS, Rule IV of Republic Act No. 9184 provided that, as a general rule, all procurement shall be done through competitive bidding except as provided for in Rule XVI of RA 9184, allowing the use of alternative methods of procurement:

Procurement of goods of proprietary nature which can be obtained only from the proprietary source, i.e., when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;

When the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract; or

Those sold by an exclusive dealer or manufacturer that does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the GOP.

NOW THEREFORE, in consideration of the above premises, the herein members of the **BAC RESOLVE** the following:

1. Recommend the use of Direct Contracting for the provision of the said item.
2. Secure approval of the Head of the Procuring Entity for the conduct of Direct Contracting as an alternative mode of procurement.
3. To **Award the Contract for the Procurement of Laboratory Supplies (Reagents and Consumables) for DxH 560, Erba XL 200, Clover Analyzer, and Gluneco Lite Glucometer to MEDICAL TRENDS & TECHNOLOGIES, (MEDT2EK) INC.**, which was determined as the **EXCLUSIVE DISTRIBUTOR** as indicated in their Certificate of Exclusive Distributorship (CED).

Signed this 06th 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

LADY CHARLENE S. VILLAPANDO, RMT
 BAC Member

ERIKA KANE P. MAZA, RRT
 BAC Member

AVELINO V. DE LEON, UAP
 BAC Member

Approved:

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