

**PURCHASE ORDER**

**MARIVF.LES MENTAL WELLNESS AND GENERAL HOSPITAL**

ROCHELLE SAAZAU

Entity Name

Supplier : FGG Door to Door Retailing	P.O. No.: 25-02-056
Address : Sitio Argonza Brgy.Mt. View Marivclcs, Bataan	Date : February 13, 2025
TIN: 402-943-199	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: MARIVELS MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery: 10 WORKING DAYS	Payment Term: 15 working days upon completion of delivery

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Printer with ADF, Wi-Fi Duplex All-in-One Ink Tank Printer (Epson 15150, A3)	2	59,799.00	119,598.00
	Unit	A4 Printer, All in One Ink Tank Printer (EPSON321)	5	10,650.00	53,250.00
	Unit	Uninterruptible Power Supply (UPS) (4 Universe Sockets) APC-UPS	5	2,870.00	14,350.00
	Unit	Hard Disk Drive (HDD), External (Seagate 2TB HDD 3.0)	2	4,750.00	9,500.00
	piece	Webcam With Mic (A4Tech Pk-910h 1080p FullHD Web Cam Black)	1	1,350.00	1,350.00
	piece	Headset with Mic, Wired (Logitech H111 Wired Stereo Business Headset 3.5mm Plug Computer PC Multi-device Headphones with mic)	4	1,500.00	6,000.00
"Nothing Follows"					

(Page 1 of 1)

(Total Amount In Words) Two Hundred Four Thousand Forty Eight Pesos Only 204,048.00

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.

Conforms:

**CLIFFORD A. FERNANDEZ**

Signature over Printed Name of Supplier

03.03.2025

Date

Very truly yours,

**VINCENTA. ISIP.MPA**

DENNIS DAW. CUPOLA.W

Signature over Printed Name of Authored

Official

**MEDICAL CENTER CHIEF II**

Designation

Fund Cluster: OS'

Funds Available:

SuseUe R. Pat<sup>e</sup>. CPA

Accountant IV

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

ORS/BURS No.

Date of the ORS/BURS:

Amount :

84,450.00 (X)

119,598.00

02-052064432025-02-00027  
02-05206443-2025-02-00028



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

*Rochelle V. Salazar*  
 ROCHELLE V. SALAZAR

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2025-045**

*Mary Joy Loven R. Subingsubing*  
 MARY JOY LOVEN R. SUBINGSUBING

**Approving the Award of the Contract for the Procurement item nos. 1-9**

WHEREAS, the Various Units intends to procure Various IT and Office Supplies and Equipment under Purchase Request Nos. 2024-11-0872, 2024-11-0876, 2024-11-0843, 2024-11-0866, and 2024-11-0768 of Various Units namely: Billing Unit (BIL), Health Information Management Unit (HIMU), Laboratory Unit (LAB), Public Health Unit (PHU), Radiology Unit (RAD) respectively, with an Approved Budget of the Contract (ABC) amounting to ₱899,900.10, Eight Hundred Ninety Nine Thousand Nine Hundred Pesos and 10/100 Only charged to Internally Generated Fund (Income) as per aforementioned Units' Project Procurement Management Plan (PPMP) 2024 (Supplemental No. 1, 2 and 3 and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2024-1087 dated 19 December 2024, the Bids and Awards Committee (BAC) recommended the use of Small Value as the Mode of 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 19 December 2024 to 27 December 2024 and a Request for Quotation dated 19 December 2024 was sent to the following qualified suppliers with a deadline on 27 December 2024;

- |                                       |  |
|---------------------------------------|--|
| 1. GE CHANNEL ENTERPRISE;             | 8. STA. ANA ENTERPRISES;                           |
| 2. GREENHILLS COMPUTER STORE.;        | 9. LAMBERT TRADING;                                |
| 3. MARDAL ENTERPRISES;                | 10. LCJ GENERAL MERCHANDISE;                       |
| 4. OAKTREE PRODUCTIVITY INC.;         | 11. MICEL CORPORATION;                             |
| 5. RYRAH MERCHANDISING;               | 12. BAN BEE COMMERCIAL CO. INC.;                   |
| 6. RAMVEL'S HOME FURNISHING SHOP;     | 13. M.G. SERRANO ENTERPRISE;                       |
| 7. MANZON TRADERS;                    | 14. FGG DOOR TO DOOR RETAILING;                    |
| 8. JPC EXPRESS & GENERAL MERCHANDISE; | 16. LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING; |

WHEREAS, in response to the posting and request for quotation, **THREE (3)** suppliers submitted their bid on 27 December 2024, as follows:

**BIDDER'S NAME**

- |                                       |   |
|---------------------------------------|---|
| 1. FGG DOOR TO DOOR RETAILING;        | 3. LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING; |
| 2. JPC EXPRESS & GENERAL MERCHANDISE; |   |

WHEREAS, For item no. 2 the Lowest Bidder is FGG Door to Door Retailing, However, they did not meet the required Specifications, thus it was awarded to JPC Express & General Merchandise;

**NOW THEREFORE**, the herein members of the BAC HEREBY RESOLVE, to RECOMMEND the following:

- To award the Item nos. 1, 3, 4, 6, 8 and 9 to **FGG DOOR TO DOOR RETAILING** as Lowest Calculated and Responsive Bid (LCRB) with a Total Contract Amount of **Php 204,048.00** Two Hundred Four Thousand Forty Eight Pesos Only;
- To award the Item nos. 2, 5 and 7 to **JPC EXPRESS & GENERAL MERCHANDISE** as Lowest Calculated and Responsive Bid (LCRB) with a Total Contract Amount of **Php 683,830.00** Six Hundred Eighty Three Thousand Eight Hundred Thirty Pesos Only;

Signed on the 7<sup>th</sup> day of February 2025 at the Mariveles Mental Wellness and General Hospital.

*Relia I. Villegas*  
**RELIA I. VILLEGAS, RN, MAN, Ed. D**  
 BAC Chairperson

*Kimberly Abbey M. Perez*  
**KIMBERLY ABBEY M. PEREZ, MPA**  
 BAC Vice Chairperson

*Angelo A. Tacderas*  
**ANGELO A. TACDERAS, MD**  
 BAC Member

*Cherry V. Castro*  
**CHERRY V. CASTRO**  
 BAC Member

*Mary Joy Loven R. Subingsubing*  
**MARY JOY LOVEN R. SUBINGSUBING, RN**  
 BAC Member

Approved:

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