

# PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Appendix 61

ROCHELLE SALAZAR

| Supplier : EG & NJ Consumer Goods Trading   |       | P.O. No.: 25-03-107-A  |          |            |            |
|---|-------|--|----------|------------|------------|
| Address : 127 National Road Sto. Domingo Orion Bataan   |       | Date : March 19, 2025  |          |            |            |
| TIN : 384-211-711-00000   |       | 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 10 WORKING DAYS  |       | Payment Term: 15 working days upon completion of delivery  |          |            |            |
| Stock/<br>Property No.  | Unit  | Description  | Quantity | Unit Cost  | Amount     |
|   | piece | Laptop -HP Emvy X360 14-FC3065TU<br>Specifications:<br>Processor: Intel® Core Ultra 7 155U (up to 4.8 GHz with Intel® Turbo Boost Technology, 12 MB L3 cache, 12 cores, 14 threads)<br>Chipset : Intel® Integrated SoC<br>Memory: 16 GB LPDDR5-6400 MHz RAM (onboard)<br>Hard Drive: 512 GB PCIe® Gen4 NVMe M.2 SSD<br>OS: Windows 11<br>Bat: 3-cell, 59 Wh Li-ion polymer<br>35.6 cm (14") diagonal, WUXGA (1920 x 1200)<br>LCD: multitouch-enabled, IPS, edge-to-edge glass, micro-edge, Corning® Gorilla® Glass NBT, 300 nits, 62.5% sRGB<br>Graphics: Intel® Graphics<br>Dimensions: 11.75 x 8.48 x 0.63 in<br>Weight: 2.50lb<br>WLAN: Intel® Wi-Fi 7 BE200 (2x2) and Bluetooth® 5.4 wireless card<br>Bluetooth: YES<br>2 Thunderbolt, 4 with USB4, Type-C® 40Gbps signaling rate (USB Power Delivery, DisplayPort 1.4, HP<br>Ports: Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate (HP Sleep and Charge); 1 SuperSpeed USB Type-A 10Gbps signaling rate; 1 headphone/microphone combo;<br>Audio: Dual speakers; Audio by Poly Studio<br>Inclusions: Pen and Laptop Bag<br>Licensed Microsoft Office Professional 2021 with physical license key card<br>Warranty Certification<br>***Nothing Follows*** | 5        | \$9,995.00 | 449,975.00 |
| (Page 1 of 1)   |       |  |          |            |            |
| (Total Amount In Words)   |       | Four Hundred Forty-Nine Thousand Nine Hundred Seventy Five Pesos Only  |          | 449,975.00 |            |
| 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:   |       | Very truly yours,  |          |            |            |
| Eiron Gem D. Trono  |       | DENNIS DAYAG L. ORDONA, MD   |          |            |            |
| Signature over Printed Name of Supplier   |       | Signature over Printed Name of Authorized Official   |          |            |            |
| Date  |       | MEDICAL CENTER CHIEF II  |          |            |            |
| FUND CLUSTER: 05  |       | 06-05206443-5  |          |            |            |
| Funds Available: Susette R. Patague, CPA  |       | ORS/BURS No.: 2025-04-00065  |          |            |            |
| Signature over Printed Name of Accounting Division/Unit   |       | Date of the ORS/BURS: 08 APR 2025  |          |            |            |
|   |       | Amount: 449,975.00   |          |            |            |



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. 2025-126**

ROCHELLE D. SALAZAR

MARIVELES

**Approving the Award of the Contract for the Procurement of Laptop**

WHEREAS, the Psychology Unit (PSY) intends to procure Laptop as per Request No. 2025-02-0077 dated February 18, 2025, with an Approved Budget of the Contract (ABC) amounting to ₱467,495.00, Four Hundred Sixty-Seven Thousand Four Hundred Ninety-Five Pesos Only charged to Internally Generated Fund (Income) as per PSY's Project Procurement Management Plan (PPMP) 2024 and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2025-078 dated 26 February 2025, 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 in the Philippine Government Electronic Procurement System (PhilGEPS) website for six (6) working days, starting on February 27, 2025 to March 06, 2025 and a Request for Quotation dated 26 February 2025 was sent to the following qualified suppliers with a deadline on 06 March 2025, 2:00pm;

- |   |                                    |
|---|------------------------------------|
| 1. BAN BEE COMMERCIAL CO.INC.                   | 15. RYRAH MERCHANDISING;           |
| 2. GADGET BOX;                                  | 16. M.G. SERRANO ENTERPRISES;      |
| 3. GE CHANNEL ENTERPRISES;                      | 17. OAKTREE PRODUCTIVITY INC.      |
| 4. FGG DOOR TO DOOR RETAILING;                  | 18. RAMVEL'S HOME FURNISHING SHOP; |
| 5. JPC EXPRESS & GENERAL MERCHANDISE;           | 19. STA. ANA ENTERPRISES;          |
| 6. LAMBERT TRADING;                             | 20. LS CONSUMER GOODS;             |
| 7. LCJ GENERAL MERCHANDISE;                     | 21. STARTUPCX;                     |
| 8. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING; | 22. BLOOMSOCIAL INC.;              |
| 9. MARDAI ENTERPRISES;                          | 23. THE GYM FREAK MNL;             |
| 10. MICEL CORP;                                 | 24. GREENHILLS COMPUTER STORE;     |
| 11. BITSERV COMPUTER;                           | 25. BITSTOP NETWORK SERVICES INC.; |
| 12. TEKZONE COMPUTER SALE & SERVICE INC.;       | 26. J&Z TECH SOLUTIONS INC.;       |
| 13. BITSOFTECHNOLOGY CO.;                       | 27. BROOKFIELD CONSUMER;           |
| 14. EG & NJ CONSUMER GOODS;                     |                                    |

WHEREAS, in response to the posting and request for quotation, FIVE (5) suppliers submitted their bid on 06 March 2025, 2:00pm as follow;

| BIDDER'S NAME                   | AMOUNT         | BIDDER'S NAME               | AMOUNT         |
|---------------------------------|----------------|-----------------------------|----------------|
| BLOOMSOCIAL INC.                | Php 450,000.00 | FGG DOOR TO DOOR RETAILING; | Php 362,500.00 |
| MARDAI ENTERPRISES;             | Php 465,000.00 | J&Z TECH SOLUTIONS INC.     | Php 452,500.00 |
| EG & NJ CONSUMER GOODS TRADING; | Php 449,975.00 |                             |                |

WHEREAS, FGG Door to Door Retailing was the Lowest Calculated Bidder (LCB), however upon review by the Technical Working Group (TWG) it was found out that they were not compliant with the required specifications;

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE to recommend the following;

1. To award Item no. 1 to EG & NJ CONSUMER GOODS TRADING which was determined as the Second Lowest Calculated and Responsive Bidder;

Signed 17th day of March 2025 at the Mariveles Mental Wellness and General Hospital.

RELIA I. VILLEGAS, RN, MAN, Ed. D  
BAC Chairperson

KIMBERLY ABBEY M. PEREZ, MPA  
BAC Vice Chairperson

CHERRY V. CASTRO  
BAC Member

ANGELO A. TACDERAS, MD  
BAC Member

MARY JOY LOVEN R. SUBINGSUBING, RN  
BAC Member

Approved:

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