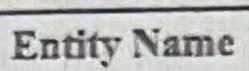
25-03-111

## PURCHASE ORDER

## MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL



P.O. No.:

Supplier:		F.A.P. MEDICAL TRADING	P.O. No.:		25-03-1	
Address:	148 Leonardo St. Doña Adela Subd. Mabini Homesite 3100 Cabanatuan City Nueva Philippines		Date:		March 19, 2025	
TIN:	171-705-884-00000 N			Mode of Procurement: NP-53.9 - Small Value Procurement		
Gentlemen:	Please furni	sh this Office the following articles subject to the	terms and	condition cont	ained herein:	
Place of Delivery MARIV		MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	S MENTAL WELLNESS AND GENERAL HOSPITAL Delivery		FOB Destination	
Date of Delivery		10 WORKING DAYS	Payment Term:		15 working days upon completion of delive	
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
	PIECE	BP Cuff Adult compatible with Edan X12 Complete (UPN MED)	with hose	1	9,800.00	9,800.00
	PIECE	AED Battery for Philips Heart Start HS1 (UPN MEI	0)	1	25,000.00	25,000.00
	PIECE	Adult AED Pads for Philips Heart Start HS1 (UPN N	1	17,000.00	17,000.00	
	PIECE	Pediatric AED Pads for Philips Heart Start HS1 (UP)	N MED)	1	17,000.00	17,000.00
		***NOTHING FOLLOWS***				
CT . I A	7 111 1					
(Total Amo	unt In Word	Sixty-eight Thousand	eight hundr	red Pesos Only	1	68,800.00
(1/10) of or Conforme:	le percent fo	Failure to make the full delivery within the time spectre every day of delay shall be imposed on the undel ature over Printed Name of Supplier	Very truly	y yours. W DENNIS DA	VINCENTA. ISIP, MF Chief Administrative Offices rinted Name of Auth Official	ID
		1914L 22, 2025 Date			CENTER CHIEF II	-01101101-
Fund Clus Funds Ava	illable:	Susette R. Patague, CPA  Accountant IV  gnature over Printed Name of Chief Accountant/He		ORS/BURS Date of the	No.: 202	5 - 0 4 - 0 0 1 2 5 1 4 APR 2025 \$ 68,000.00
		of Accounting Division/Unit	au			



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:

Mobile: 0968-854-5320 Email: procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

## BIDS AND AWARDS Committee RESOLUTION NO. 2025-129





## Approving the Award of Contract for the Procurement of Supplies for the repair and service of Automated External Defibrillator

WHEREAS, the Engineering and Facilities Management Unit (EFMU) intends to procure Supplies for the repair and service of Automated External Defibrillator under the Purchase Request No. 2025-03-0117 dated March 03, 2025 with an Approved Budget of the Contract (ABC) amounting to ₱76,000.00, Seventy-six Thousand Pesos Only, charged to General Appropriations Act (GAA) as per EFMU's approved Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) FY 2025;

WHEREAS, under BAC Resolution No 2025-098 dated March 05, 2025 the Bids and Awards Committee (BAC) recommended the use of Small Value as the mode of Procurement;

WHEREAS, pursuant to Item No. IV.E.3 of Annex "H" of the 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 Four (4) consecutive days, starting on 06 March 2025 to 10 March 2025 and a Request for Quotation (RFQ) dated 05 March 2025 was sent to the following qualified suppliers with a deadline on 10 March 2025;

- AMI EQUIPMENT SERVICES & SOLUTIONS
- 2. CHEMVALLEY RESOURCES INC. S
- 3. FAIRBRIGHT ENTERPRISES, INC.
- F.A.P MEDICAL TRADING
- 5. IRASETH PHARMA INC.
- 6. JUNIPER 3 PROCUREMENT CORP
- KONA HEALTHCARE INC.
- 8. LIFELINE DIAGNOSTICS SUPPLIES, INC
- 9. MEDICAL GALLERY TRADING CO.
- 10. MRL CYBERTEC CORP

WHEREAS, on March 11, 2025, the Bids and Awards Committee convened and conducted an opening of sealed canvass and in response to the posting and request for quotation, **ONE (1)** supplier submitted their bid on March 07, 2025, as follows; F.A.P MEDICAL TRADING − Bid Proposal ₱68,800.00;

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE, to Award the Contract for the **PROCUREMENT OF SUPPLIES FOR THE REPAIR AND SERVICE OF AUTOMATED EXTERNAL DEFIBRILLATOR** to **F.A.P MEDICAL TRADING** which was determined as the Single Calculated and Responsive Bid (SCRB) with a Total Contract amount of ₱68,800.00, Sixty-Eight Thousand Eight Hundred Pesos Only;

Signed this 17th day of March, 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

Approved:

DENNIS DAYAO L. ORDOÑA, MD Medical Center Chief II Head of the Procuring Entity ERIKA KANE P. MAZA, RRT BAC Member

AVELINO V. DE LEON, UAF BAC Member