

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	F.A.P. MEDICAL TRADING	P.O. No.:	25-03-111
Address :	148 Leonardo St. Doña Adela Subd. Mabini Homesite 3100 Cabanatuan City Nueva Philippines	Date :	March 19, 2025
TIN :	171-705-884-00000	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/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PIECE	BP Cuff Adult compatible with Edan X12 Complete with hose (UPN MED)	1	9,800.00	9,800.00
	PIECE	AED Battery for Philips Heart Start HS1 (UPN MED)	1	25,000.00	25,000.00
	PIECE	Adult AED Pads for Philips Heart Start HS1 (UPN MED)	1	17,000.00	17,000.00
	PIECE	Pediatric AED Pads for Philips Heart Start HS1 (UPN MED)	1	17,000.00	17,000.00
		NOTHING FOLLOWS			

(Total Amount In Words)

Sixty-eight Thousand eight hundred Pesos Only

68,800.00

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:

Signature over Printed Name of Supplier

APRIL 22, 2025

Date

Very truly yours,

DENNIS DAYAO L. ORDONA, MD

Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II

Designation

02-01101101-

Fund Cluster: 01

Funds Available:

Susette R. Patague, CPA

Accountant IV

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

ORS/BURS No.: 2025-04-00125

Date of the ORS/BURS: 14 APR 2025

Amount: ₱ 68,800.00



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. 2025-129

MARY RODELINE M. CASUYAN

Josua Miguel R. Riego de Dios

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;

1. AMI EQUIPMENT SERVICES & SOLUTIONS
2. CHEMVALLEY RESOURCES INC. S
3. FAIRBRIGHT ENTERPRISES, INC.
4. F.A.P MEDICAL TRADING
5. IRASETH PHARMA INC.
6. JUNIPER 3 PROCUREMENT CORP
7. 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. MILLANUEVA, 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