

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

[Handwritten Signature]
 ROQUEL P. SALAZAR

Supplier : <u>Ryrah Merchandising</u>	P.O. No.: <u>25-03-113</u>
Address : <u>86 Cordillera St., Sta. Mesa Heights, Lourdes 1, Quezon City</u>	Date : <u>March 19, 2025</u>
TIN : <u>210-690-439-000</u>	Mode of Procurement: <u>NP-53.9 - Small Value Procurement</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>10 WORKING DAYS</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Ballpen, black (Ballpen, black, ballpoint, 1mm ball) <i>HBW</i>	40	10.00	400.00
	pack	Binding Cover, PP Frosted Matte - A4 210mm x 297mm - 250 microns - 50 sheets per pack - Frosted Matte Transparent - Quality Rigid Film - For use with all comb and wire binding systems	2	350.00	700.00
	pack	Clear Sheet, Protector, A4 x 10's	9	70.00	630.00
	pack	Clear Sheet, Protector, Legal x 10's	9	80.00	720.00
	unit	Laptop Charger only Technical Specifications: - Compatible with ASUS TUF Gaming A15 - Model: ADP-150CH B - Input: 100-240V~50-60 Hz 2.5 A - Output: 20.0V 7.5A 150W - Pin size: 6.0mm x 3.7mm - Inclusion: Warranty Certification	1	2,500.00	2,500.00
	piece	Sharps Disposal box, cardboard-based, capacity: 5L	100	140.00	14,000.00
	roll	Tape, Double Sided with Foam, 1" ***Nothing Follows***	10	100.00	1,000.00

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(Total Amount In Words) Nineteen Thousand Nine Hundred Fifty Pesos Only 19,950.00

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:

RYAN L. TANBENGCO
 Signature over Printed Name of Supplier

3 April 2025
 Date

Very truly yours,

DENNIS DAYAO L. ORDOÑA, MD
 Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II
 Designation

02 - 05 206443 -

Fund Cluster: 65
 Funds Available: Susette R. Patague, CPA
Accountant IV
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 2025-03-00055
 Date of the ORS/BURS: 26 MAR 2025
 Amount: ₱ 19,950.00



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. 2025-100

Rochelle D. Salazar
 ROCHELLE D. SALAZAR

Rochelene Casimiro
 ROCHELNE CASIMIRO

Approving the Award of the Contract for the Procurement of Item nos. 1-5, 7-10, 13-25, 30-31 and Declaring Failure for Item nos. 6, 11, 12, 26-29, 32 and 33

WHEREAS, the Various Unit intends to procure Various Office Supplies under Various Purchase Request, with an Approved Budget of the Contract (ABC) amounting to ₱67,931.03, Sixty-Seven Thousand Nine Hundred Thirty-One Pesos and 03/100 Only charged to Internally Generated Fund (Income) of Various Unit's Project Procurement Management Plan (PPMP) 2024 and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2024-914 dated 22 October 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 in the Philippine Government Electronic Procurement System (PhilGEPS) website for five (5) working days, starting on October 22, 2024 to October 28, 2024 and a Request for Quotation dated 22 October 2024 was sent to the following qualified suppliers with a deadline on 28 October 2024;

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|---|------------------------------------|
| 1. BAN BEE COMMERCIAL CO.INC. | 11. RYRAH MERCHANDISING; |
| 2. GADGET BOX; | 12. M.G. SERRANO ENTERPRISES; |
| 3. GE CHANNEL ENTERPRISES; | 13. OAKTREE PRODUCTIVITY INC. |
| 4. FGG DOOR TO DOOR RETAILING; | 14. RAMVEL'S HOME FURNISHING SHOP; |
| 5. JPC EXPRESS & GENERAL MERCHANDISE; | 15. STA. ANA ENTERPRISES; |
| 6. LAMBERT TRADING; | 16. LS CONSUMER GOODS; |
| 7. LCJ GENERAL MERCHANDISE; | 17. STARTUPCX; |
| 8. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING; | 18. LAMBERT TRADING; |
| 9. MARDAI ENTERPRISES; | 19. GYM FREAK MNL; |
| 10. MICEL CORP; | 20. GREENHILLS COMPUTER STORE; |

WHEREAS, in response to the posting and request for quotation, NO suppliers submitted their bid on 28 October 2024;

WHEREAS, the Bids and Awards Committee (BAC) has extended the canvassing period until November 14, 2024, in which no bids have been received by the said date;

WHEREAS, the Bids and Awards Committee (BAC) has been duly decided to further extend the request for quotation until February 27, 2025;

WHEREAS, a Purchase Request was re-posted in the Philippine Government Electronic Procurement System (PhilGEPS) website for seven (7) working days, starting on February 19, 2025 to February 27, 2025 and a Request for Quotation dated February 19, 2025 was sent to the following qualified suppliers with a deadline on February 27, 2025;

WHEREAS, in response to the posting and request for quotation, TWO (2) suppliers submitted their bid on 27 February 2025, as follows;

BIDDER'S NAME

- LAMBERT TRADING;
- RYRAH MERCHANDISING;

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

- To award the Contract for the Procurement of Item nos. 1, 2, 5, 9, 10, 13-16, 18-24, 31 to Lambert Trading which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱10,316.50, Ten Thousand Three Hundred Sixteen Pesos and 50/100 Only;
- To award the Contract for the Procurement of Item nos. 3, 4, 7, 8, 17, 25 and 30 to Ryrh Merchandising, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱19,950.00, Nineteen Thousand Nine Hundred Fifty Pesos Only;
- Item nos. 6, 11, 12, 26-29, 32 and 33 were declared as FAILED due to NO BID from Prospective Suppliers;

Signed on the 5th day of March 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, MD
 BAC Member

Cherry V. Castro
 CHERRY V. CASTRO
 BAC Member

Mary Joy Lovén 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