Department of Health

Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

JOB ORDER



Job Order No.: 2025-009

Date Issued: March 24, 2025

ABC Biomedical Devices Services and Trade Co.

AMOCAO BAYABAS SABLAN BENGUET 2614

Completion Time from the date this order is received by the contractor:

Working Days: SEE BELOW SCHEDULE

		WORK TO BE DONE		COST	
QTY	UNIT	DESCRIPTION	Unit Cost	Total Cost	
1	LOT	>Annual General Medical Equipment Calibration Annual Calibration of medical equipment as listed >Documentary Requirmenent: *Valid PRC License or Certificate of NC2 for Medical Equipment Servicing >Calibration Certificates in soft bound (1 original mastercopy, 1 photocopy of mastercopy, 1 photocopy of each area) *Schedule of Visit: May 19-30, 2025 *See attached equipment list per area	145,000.00	145,000.00	
1	LOT	>Imaging Equipment PMS and Calibration >Semi Annual PMS and calibration service Provided with service report >Documentary Requirement: Valid PRC License or Certificate of NC2 for Medical Equipment Servicing Valid Certificate of training for servicing imaging equipment *Calibration Certificates in soft bound (1 original mastercopy, 1 photocopy of mastercopy, 1 photocopy of each area) *Schedule of Visit April 07-18, 2025 Calibration & 1st PMS September 15-26, 2025 2nd PMS NOTE: SEE ATTACHED DELIVERY SCHEDULE AND TERMS OF PAYMENT ***NOTHING FOLLOWS****	180,000.00	180,000.00	
	Т	hree Hundred Twenty-five Thousand Pesos Only	TOTAL	325,000.00	
equisitioner:		Funds Available:			
MARY RODELINE M	CASUA	332	4/0/25		
Supervising Administrative Officer					
urpose: For the use	e of Hosp	Approved By: DENNIS DAYAGE	N	A MD	

Received work order and bind myself to the conditions stipulated in our canvass proposal dated 03/04/2025

Date Received:

03 April 2025

Contractor:

LAWANA, JAN EDUARD FELIX

MANAGING PARTNER

ABC BIOMEDICAL DEVICES SERVICES AND TRADE CO.

MEDICAL CENTER CHIEF II

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

SCHEDULE OF DELIVERY

Item No.	Unit	Item Description			Unit Cost	Total Cost
		MAN001/ MAN002	Imaging Equipment PMS and Calibration	1	210,650.00	210,650.00
			Nothing Follows			
1						
	1					
-11-						
			Schedule of Visit April 7-19			
			1. March 17-28, 2025 Calibration and 1st PMS			
			2. September 15-26, 2025 2nd PMS			
			Terms of Payment			
			1. 50% of total contract upon completion of 1st semester visit supported by service reports/certificate of calibration.			
			2. Final 50% of total contract upon completion of 2nd semester visit supported by service reports/certificate of			
		-	calibration		-	
			TOTAL			210,650.0

Prepared by:

. Banzon, ECE Meynard Anthony Engineer II



Department of Health
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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. 2025-130



Approving the Award of Contract for the Provision of Preventive Maintenance / verification / calibration of Imaging Equipment and Preventive Maintenance of Biomedical Equipment

WHEREAS, the Engineering and Facilities Management Unit (EFMU) Intends to provide Provision of Preventive Maintenance / verification / calibration of Imaging Equipment and Preventive Maintenance of Biomedical Equipment under the Purchase Request No. 2025-02-0108 dated February 26, 2025 with an Approved Budget of the Contract (ABC) amounting to ₱425,650.00, Four Hundred Twenty-Five Thousand Six Hundred Fifty Pesos Only charged to General Appropriations Act (GAA) as per Management Committee's approved Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) FY 2025 and Annual Project Procurement Plan (APP) 2025;

WHEREAS, under BAC Resolution No 2025-082/dated February 27, 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) working days, starting on 01 March 2025 to 06 March 2025 and a Request for Quotation (RFQ) dated 28 February 2025 was sent to the following qualified suppliers with a deadline on 06 March 2025.

- ABC BIOMEDICAL DEVICES SERVICES AND TRADE CO.
- ALCC MEDICAL AND DENTAL EQUIPMENT TRADING
- 3. ARCALAB CALIBRATION SERVICES CORPORATION
- 4. CCS BIOMEDICAL TRADING CORPORATION
- 5. LTE BIOMEDICAL SOLUTIONS
- 6. METCARE BIOMEDICAL CORPORATION
- 7. WELLTECH SERVICE CORPORATION
- 8. WIREDMEDITEK CORP

WHEREAS, on March 06, 2025, the Bids and Awards Committee convened and conducted an opening of sealed canvass and in response to the posting and request for quotation, TWO (2) supplier/s submitted their bid on March 06, 2025, as follows;

BIDDER:

BID PROPOSAL:

ABC BIOMEDICAL DEVICES SERVICES AND TRADE CO.

P375,000,00

2. WIREDMEDITEK CORP.

₱418,200.00

WHEREAS on March 13, 2025, the Bids and Awards Committee (BAC) conducted a tie breaker for the following Item Numbers;

 Bid Offers for Item No. 03 were tied between ABC BIOMEDICAL DEVICES SERVICES AND TRADE CO. & WIREDMEDITEK CORP. with WIREDMEDITEK CORP. winning the tiebreaker with a bet of TAILS.

NOW THEREFORE, based on the above, the herein members of the BAC HEREBY RESOLVE to RECOMMEND the following;



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procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

- TO AWARD Item Nos. 1 & 2 to, ABC BIOMEDICAL DEVICES SERVICES with a Total Contract Amount of \$\mathbb{P}\$325,000.00, Three Hundred Twenty-Five Thousand Pesos Only;
- TO AWARD Item No. 3 to WIREDMEDITEK CORP. with a Total Contract Amount of ₱50,000.00, Fifty Thousand 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 W. VILLANUEVA, REE BAC Vice Chairperson

LADY CHARLENE S. VILLAPANDO, RMT BAC Member

Approved:

DENNIS DAYAO L. ORDOÑA, MID

Medical Center Chief II Head of the Procuring Entity ERIKA KANE P. MAZA, RRT BAC Member

AVELINO V. DE LEON, UAP

BAC Member