



Department of Health
 Central Luzon Center for Health Development **RANDOLPH B. ABUYO**
 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. 2025-149

MARY RODELINE M. CASUAYAN

APPROVING THE AWARD OF CONTRACT FOR PROCUREMENT OF TOKENS FOR THE CONDUCT OF MEDIA CONFERENCE ENTITLED "ENGAGING MEDIA FOR HEALTH LITERACY"

WHEREAS, the Public Health Unit (PHU) intends to procure Tokens for the Conduct of Media Conference Entitled "Engaging Media for Health Literacy" as per Purchase Request Nos. 2025-03-0125 dated March 20, 2025, with an Approved Budget of the Contract (ABC) amounting to ₱ 87,500.00, Eighty-Seven Thousand Five Hundred pesos only, charged to Sub-Allotment Advice (SAA 2025-03-0020) as per PHU's Project Procurement Management Plan Supplemental (PPMP) and Work and Financial Plan (WFP) 2025;

WHEREAS, under BAC Resolution No. 2025-139 dated March 20, 2025, the Bids and Awards Committee (BAC) recommended the use of Small Value 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 Request for Quotation was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for Four (4) calendar days, starting on 20 March 2025 to 24 March 2025, 3 pm and a Request for Quotation (RFQ) dated 20 March 2025 was sent to the following qualified suppliers with a deadline on 24 March 2025, 3 pm;

- 1.) BATAAN TOURISM SERVICE COOPERATIVE;
- 2.) FGG DOOR-TO-DOOR RETAILING;
- 3.) JPC EXPRESS AND GENERAL MERCHADISE;
- 4.) LCJ GENERAL MERCHANDISE;
- 5.) MARDAI ENTERPRISES;

WHEREAS, on 24 March 2025, 3 pm, 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) suppliers submitted their bid on 24 March 2025, as follows:

- 1.) LCJ GENERAL MERCHANDISE;
- 2.) BATAAN TOURISM SERVICE COOPERATIVE;

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE the following:

1. To Award the Item Nos. 1-4 to **BATAAN TOURISM SERVICE COOPERATIVE** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 49,210.00, Forty-Nine Thousand Two Hundred Ten Pesos only;
2. To Award the Item No. 5 to **LCJ GENERAL MERCHANDISE** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 14,000.00, Fourteen Thousand Pesos only;

Signed this 24th day of March 2025 at the Mariveles Mental Wellness and General Hospital.

ILDEBRANDO R. BUAYA JR., RN, MHSS, FISQua
 BAC Chairperson

MERCED Y. ARADO, RPh, MPA
 BAC Vice Chairperson

ROSELYN N. MARARAC, RSW
 BAC Member

ARLENE S. ANGELES, RN, MAN, CCTN
 BAC Member

JOHN REY C. ABAD
 BAC Member

Approved:

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

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

MARYRODELIN M. CASAYAN

Supplier : <u>LCJ General Merchandise</u>	P.O. No.: <u>25-03-116</u>
Address : <u>#146 F, Zalavaria St., Poblacion, Mariveles, Bataan</u>	Date : <u>March 27, 2025</u>
TIN : <u>944-417-092-000</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>On or before April 2, 2025</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Burlap Bag 35x30cmx15cm ** nothing follows **	70	200.00	14,000.00

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(Total Amount In Words) **Fourteen Thousand pesos only** 14,000.00

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:
Rhenea B. Canaval
Signature over Printed Name of Supplier

4/4/25
Date

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

MEDICAL CENTER CHIEF II
Designation

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.: 02-01101101-2025-03-00004
Date of the ORS/BURS: 31 MAR 2025
Amount: \$ 14,000.00

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PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier: <u>Bataan Tourism Service Cooperative</u>	P.O. No.: <u>25-03-115</u>
Address: <u>Bataan Tourism Center, Roman Highway, Balanga City, Bataan</u>	Date: <u>March 27, 2025</u>
TTN: <u>715-417-319-000</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 hereto.

Place of Delivery: <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>On or before April 2, 2025</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	jar	Milkfish in Oil, at least 230 grams (Aminda's)	70	107.00	7,490.00
	jar	Crab Paste, at least 250 grams (Gloria's)	70	222.00	15,540.00
	pack	Nilasing na Hipon, at least 200 grams (Gloria's)	70	222.00	15,540.00
	jar	Azaru Cookies, at least 350 grams (Joyce's)	70	152.00	10,640.00
		** nothing follows **			

(Page 1 of 1)

(Total Amount In Words) Forty-Nine Thousand Two Hundred Ten pesos only 49,210.00

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 items.

Conforme:

KRISTINE JOY P. ANILLO

Signature over Printed Name of Supplier

04 APR 2025

Date

Very truly yours,

DENNIS DATAO L. ORDONA, MD

Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II

Designation

Fund Cluster: 01

Funds Available: 4/15/25

Suzette R. Patao, CPA

Accountant IV

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

ORS/BURS No.: 02-01101101-

2025-03-00003

Date of the ORS/BURS: 31 MAR 2025

Amount: ₱ 49,210.00