

Appendix 61

PURCHASE ORDER

ROCHELLED, SALAZAR

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

. 11	MV's Printing House P.O. No.			0.: 25-02-090			
Supplier:	80-A Kamias Road East Kamias, Quezon City Date			Date : February 28, 2025 / Mode of Procurement: NP-53,9 - Small Value Procurement			
Address:							
TIN:		707-363-620-00001					
Gentlemen:	Diance firmi	ish this Office the following articles subject to the	terms and	condition cont	ained herein:		
	Picase turni	Sil tills Office the road-ring transfer					
Place of Delivery MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL			Delivery Term: FOB Destination				
Date of Deli	-	10 WORKING DAYS	Payment	Tenn:	15 working days up	pon completion of delivery	
Stock/		Description		Quantity	Unit Cost	Amount	
Property No.	Unit	Description		-	000	44,900.00	
	piece	Personalized Jacket Medium- 20 pcs Large 15 pcs Xlarge- 12 pcs 2XL- 3 pcs ***Nothing Follows****		50	898	44,900.00	
		(Page 1 of 1)			1		
(Total Ame	ount In Word	ds) Forty Four Thousan	d Nine Hun	dred Pesos Only	4 /	44,900.00	
Conforme	ne percent f	failure to make the full delivery within the time so or every day of clay shall be imposed on the und ALMONTE PLEASE nature over Printed Name of Supplier	Very tr	uly yours,	of one-tenth AYAO L. ORDONA, Printed Name of Au		
	alg	manufe over Filmen Fame or Supplier			Official Two	499	
	N.T.	wah 17 2025			0	00	
1	Ma	rch 17,2025		MEDIC	AL CENTER CHIEF	1	
		Date			Designation		
Fund Clu Funds Av		D1 JHURRA D. SCOTIARA, CPA Accountant III Susette R. Patague, CPA Accountant IV Signature over Printed Name of Chief Accountant/	Head	ORS/BUR Date of th Amount :	e ORS/BURS:	01102101- 03300003	
	5	of Accounting Division/Unit					





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

BIDS AND AWARDS Committee RESOLUTION NO. 2025-021

ROCHELLE D. SALAZAR

Muuruuk Oolusiin Asunah

Approving the Award of the Contract for the Procurement of Personalized Jacket

WHEREAS, the Pharmacy Unit (PHA) intends for the Procurement of Personalized Jacket for the program of Philippine Antimicrobial Awareness Week on November 16-26, 2024 as per Purchase Request No. 2024-11-0901, dated November 18, 2024, with an Approved Budget of the Contract (ABC) amounting to ₱50,000.00, Fifty Thousand Pesos Only charged to General Appropriations Act (GAA) of PHA's Project Procurement Management Plan Supplemental No. 4 (PPMP) and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2024-1066 dated 11 December 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 on the Philippine Government Electronic Procurement System (PhilGEPS) website for four (4) working days, starting on 12 December 2024 to 17 December 2024 and a Request for Quotation dated 11 December 2024 was sent to the following qualified suppliers with a deadline on 17 December 2024;

- 1. White Space Printing Services;
- 6. Jha Agua's Digital Printing and Online Store;
- 2. Basepoint Enterprises;
- 7. Dynamic Digiprint;
- 2. Casepoliti Litterprises,
- Sports Garage Apparel;
 CYMB Printshoppe;
- Madmaxx Enterprises;

WHEREAS, in response to the posting and request for quotation, THREE (3) suppliers submitted the bid on 17 December 2024, as follows;

BIDDER'S NAME

- FGG Door to Door Retailing;
- 2. MV's Printing House:
- 3. RNS Printing Services;

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE to Recommend the Following;

1. To award Item Number 1 to MV's PRINTING HOUSE which was determined as the Single Calculated and Responsive Bid (SCRB) with a Total Contract amount of P 44,900.00, Forty Four Thousand Nine Hundred Pesos Only;

Signed on the 30th day of January 2025 at the Mariveles Mental Wellness and General Hospital.

RELIA I. VILLEGAS, RN, MAN, Ed. D

BAC Chairperson

KIMBERLY ABBEY M. PEREZ, MPA

BAC Vice Chairperson

AMELO A. TACDERAS, MD

BAC Member

CHERRY V. CASTRO

BAC Member

MARY JOY LOVEN R. SUBINGSUBING, RN

BAC Member

Approved:

DENNIS DAYAO L. ORDOÑA, MD.

Medical Center Chief II Head of the Procuring Entity