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Appendix A1

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PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : <u>RGA Tire Center</u>	P.O. No.: <u>25-03-104</u>
Address : <u>General Ricarte St. San Isidro 2105 Mariveles Bataan</u> <u>Philippines</u>	Date : <u>March 14, 2025</u>
TIN : <u>143-346-159-00000</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
	LITER	Automatic Transmission Fluid, SAE-20 (PETRON ATF)	4	250.00	1,000.00
	PIECE	Battery, 35MF Reverse, 12 Volts (MOTOLITE GOLD)	3	8,100.00	24,300.00
	BOTTLE	Brake Fluid, DOT-3, 900 ml (PRESTONE BF)	5	400.00	2,000.00
	LITER	Coolant, Ready to use, Anti-Freeze (PRESTONE COOLANT)	15	300.00	4,500.00
	LITER	Gear Oil, SAE-90 (DELO GEAR)	5	300.00	1,500.00
		NOTHING FOLLOWS			

(Total Amount In Words) Thirty-three Thousand Three Hundred Pesos Only 33,300.00

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]
JANUINE MATABAG
Signature over Printed Name of Supplier

Very truly yours,

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

03-31-25
Date

MEDICAL CENTER CHIEF II
Designation

Fund Cluster: 01

Funds Available: Susana R. Pardo, CPA
Accountant IV
Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit

02-01101101-

ORS/BURS No.: 2025-03-00094

Date of the ORS/BURS: 21 MAR 2025

Amount: ₱ 33,760.00



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. 2025-107

M. A. CASAYAN

Miguel N. Diego de Dios

Approving the Award of Contract for the Procurement of Preventive Maintenance Supplies for Hospital Vehicle CB-477A, P6I-515, P6I-781, A6-X532, D2-B433, SAA-2436, Z9-0502, VX-170A and SCA-1684

WHEREAS, the Engineering and Facilities Management Unit (EFMU) intends to procure Preventive Maintenance Supplies for Hospital Vehicle CB-477A, P6I-515, P6I-781, A6-X532, D2-B433, SAA-2436, Z9-0502, VX-170A and SCA-1684 under the Purchase Request No. 2025-02-0064 dated February 17, 2025 with an Approved Budget of the Contract (ABC) amounting to ₱327,932.50 Three Hundred Twenty-Seven Thousand Nine Hundred Thirty-Two Pesos And 50/100 Only, charged General Appropriations Act (GAA) of Engineering and Facilities Management Unit (EFMU) approved Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) FY 2025;

WHEREAS, under BAC Resolution No 2025-067 dated February 20, 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 in the Philippine Government Electronic Procurement System (PhilGEPs) website for three (3) working days, starting on February 21, 2025 to February 26, 2025, a Request for Quotation (RFQ) dated February 20, 2025 was sent to the following qualified suppliers with a deadline on February 26, 2025;

1. CMC TIRE AND SERVICE CENTRE
2. JM FAR EAST, INC.
3. MENDO ENTERPRISES
4. RGA TIRE CENTER
5. WESTSTAR AUTO SALES AND SERVICE CENTRE

WHEREAS, on 26 February 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)** suppliers submitted their bid on 26 February 2025, as follows;

BIDDER'S NAME	BID OFFER
1.) MENDO ENTERPRISES	₱198,608.00
2.) RGA TIRE CENTER	₱171,700.00

WHEREAS on March 03, 2025, the Bids and Awards Committee (BAC) conducted a tie breaker for the following Item Numbers;

1. Bid Offers for Items No. 03 & 04 were tied between MENDO ENTERPRISES & RGA TIRE CENTER with RGA TIRE CENTER TRADING 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;

1. TO AWARD Item Nos. 1,2, 3, 4 & 5 to RGA TIRE CENTER, with a Total Contract Amount of ₱33,300.00, Thirty-Three Thousand Three Hundred Pesos Only;
2. TO AWARD Item Nos. 6, 7, 9, 10 & 11 to MENDO ENTERPRISES with a Total Contract Amount of ₱128,180.00, One Hundred Twenty-Eight Thousand One Hundred Eighty Fifty Pesos Only;
3. TO DECLARE FAILURE for Item No. 8 and to Revise the Purchase Request according to the Reviewed Specifications ;



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

Signed this 07th day of March, 2025 at the Mariveles Mental Wellness and General Hospital.


VINCENT A. ISIP, MPA
BAC Chairperson


JOHNIEL JUNE M. VILLANUEVA, REE
BAC Vice Chairperson


LADY CHARLENE S. VILLAPANDO, RMT
BAC Member

Approved:


ERIKA KANE P. MAZA, RRT
BAC Member


AVELINO Y. DE LEON, UAP
BAC Member


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