

**PURCHASE ORDER**

**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

Entity Name

Supplier : <u>RGA Tire Center</u>	PO No. : <u>25-04-135</u>
Address : <u>General Ricarte St. San Isidro 2105 Mariveles Bataan</u> <u>Philippines</u>	Date : <u>April 3, 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
	piece	<u>Tire, 235/65 R16C (GOODYEAR)</u> <b>***NOTHING FOLLOWS***</b>	<u>4</u>	<u>11,200.00</u>	<u>44,800.00</u>

(Total Amount In Words) Forty-four Thousand Eight Hundred Pesos Only 44,800.00

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: 04/04/25  
JANLYNNE MAJADAGE  
Signature over Printed Name of Supplier

Very truly yours,  
DENNIS DAYAO L. ORDONA, MD  
Signature over Printed Name of Authorized Official  
MEDICAL CENTER CHIEF II  
Designation

Date \_\_\_\_\_

Fund Cluster: <u>01</u>	ORS/BURS No. : <u>2025-04-00123</u>
Funds Available: <u>Susette R. Patigale, CPA</u> <u>Accountant IV</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Date of the ORS/BURS: <u>14 APR 2025</u>
	Amount : <u>₱ 44,800.00</u>



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. 2025-167**

*Mary Rodeline M. Casuayan*  
 MARY RODELINE M. CASUAYAN  
*Jenna Miguel R. Riego de Dios*  
 JENNA MIGUEL R. RIEGO DE DIOS

**Approving the Award of Contract for the Procurement of Tires for Hospital Vehicle Z9-0502, Toyota/GL-Grandia**

WHEREAS, the EFMU/Motorpool Section intends to procure Tires for Hospital Vehicle Z9-0502, Toyota/GL-Grandia under the Purchase Request No. 2025-03-0123 dated March 19, 2025 with an Approved Budget of the Contract (ABC) amounting to ₱51,480.00, Fifty-One Thousand Four Hundred Eighty Pesos 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 2025-145 dated March 21, 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 four (4) working days, starting on March 24, 2025 to March 27, 2025, a Request for Quotation (RFQ) dated March 21, 2025 was sent to the following qualified suppliers with a deadline on March 27, 2025;

1. BOGART AUTO SHOP
2. CMC TIRE AND SERVICE CENTRE
3. JM FAR EAST, INC.
4. MENDO ENTERPRISES
5. RGA TIRE CENTER
6. SURE TIRE TRADING
7. WESTSTAR AUTO SALES AND SERVICE CENTRE

WHEREAS, on March 27, 2025, the Bids and Awards Committee convened and conducted an opening of sealed canvass and in response to the posting and request for quotation, **THREE (3)** suppliers submitted their bid on March 27, 2025, as follows;

<b>BIDDER'S NAME</b>	<b>BID OFFER</b>
1.) BOGART AUTO SHOP	₱47,376.00
2.) RGA TIRE CENTER	₱44,800.00
3.) SURE TIRE TRADING	₱51,271.04

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE, to Award the Contract for the **Procurement of Tires for Hospital Vehicle Z9-0502, Toyota/GL-Grandia** to **RGA TIRE CENTER** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱44,800.00, Forty-Four Thousand Eight Hundred Pesos Only.

Signed this 3rd day of April, 2025 at the Mariveles Mental Wellness and General Hospital.

*Vincent A. Isip*  
**VINCENT A. ISIP, MPA**  
 BAC Chairperson

*Erika Kane P. Maza*  
**ERIKA KANE P. MAZA, RRT**  
 BAC Vice Chairperson

*Lady Charlene S. Villapando*  
**LADY CHARLENE S. VILLAPANDO, RMT**  
 BAC Member

*Meynard Anthony V. Banzon*  
**MEYNARD ANTHONY V. BANZON, ECE**  
 BAC Member

*Avelino V. de Leon*  
**AVELINO V. DE LEON, UAP**  
 BAC Member

Approved:

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