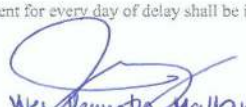



PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

| Supplier : Innovation Printshoppe Inc. | | P.O. No.: 25-03-101 | | | |
|---|-------|---|----------|-----------------------------------|-----------|
| Address : 2224-2225 Concha St. San Andres Bukid Sta. Ana Manila | | Date : March 10, 2025 | | | |
| TIN : 004-591-735-000 | | Mode of Procurement: NP-53.9 - Small Value Procurement | | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein: | | | | | |
| Place of Delivery: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL | | Delivery Term: FOB Destination | | | |
| Date of Delivery: 10 WORKING DAYS | | Payment Term: 15 working days upon completion of delivery | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | piece | Patient's Index Card 3.5" x 5" ***Nothing Follows*** | 13,000 | 2.00 | 26,000.00 |
| (Page 1 of 1) | | | | | |
| (Total Amount In Words) | | Twenty Six Thousand Pesos Only | | 26,000.00 | |
| <p>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.</p> <p>Conforme:  Signature over Printed Name of Supplier</p> <p>Very truly yours,  DENNIS DAYAO L. ORDOÑA, MD Signature over Printed Name of Authorized Official MEDICAL CENTER CHIEF II Designation</p> <p>3-19-25 Date</p> | | | | | |
| Fund Cluster: 01 | | 02-01101101 | | ORS/BURS No.: 2025-03-00077 | |
| Funds Available: Susette R. Patague, CPA Accountant IV | | 3/14/25 | | Date of the ORS/BURS: 17 MAR 2025 | |
| Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | | Amount: ₱ 26,000.00 | | | |



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. 2025-085

[Signature]
ROCHELLE D. SALAZAR

[Signature]
MARIA CASULAN

Approving the Award of the Contract for the Procurement of Patient Index Card

WHEREAS, the Health Information Management Unit (HIMU) intends to procure Patient's Index Card under Purchase Request No. 2025-02-0073 dated 18 February 2025, with an Approved Budget of the Contract (ABC) amounting to ₱70,850.00, Seventy Thousand Eight Hundred Fifty Pesos Only charged to General Appropriations Act (GAA) of HIMU's Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) 2025;

WHEREAS, under BAC Resolution No. 2025-070 dated 20 February 2025, 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 in the Philippine Government Electronic Procurement System (PhilGEPS) website for four (4) working days, starting on February 20, 2025 to February 25, 2025 and a Request for Quotation dated 20 February 2025 was sent to the following qualified suppliers with a deadline on 25 February 2025;

- | | |
|--------------------------------|---|
| 1. ABILITY PRINTS; | 6. ZURBANO PUBLISHING AND PRINTING CORP.; |
| 2. AG3 COLORS PRINTING PRESS; | 7. RNS PRINTING SERVICES |
| 3. BASEPOINT ENTERPRISES; | 8. CYMB PRINTSHOPPE; |
| 4. FGG PRINTING SERVICE; | 9. MV'S PRINTING HOUSE; |
| 5. INNOVATION PRINTSHOPPE INC; | 10. WHITE SPACE PRINTING SERVICES; |

WHEREAS, in response to the posting and request for quotation, SIX (6) suppliers submitted their bid on 25 February 2025, as follows;

| BIDDER'S NAME | BID OFFER |
|---|------------|
| 1. ABILITY PRINTS | ₱67,600.00 |
| 2. AG3 COLORS PRINTING PRESS; | ₱58,890.00 |
| 3. FGG PRINTING SERVICE; | ₱45,500.00 |
| 4. BASEPOINT ENTERPRISES; | ₱64,350.00 |
| 5. INNOVATION PRINTSHOPPE INC; | ₱26,000.00 |
| 6. ZURBANO PUBLISHING AND PRINTING CORP.; | ₱59,930.00 |

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE, to Award the Contract for the PROCUREMENT OF PATIENT'S INDEX CARD to INNOVATION PRINTSHOPPE INC. which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱26,000.00, Twenty-Six Thousand Pesos Only.

Signed on the 28th day of February 2025 at the Mariveles Mental Wellness and General Hospital.

[Signature]
RELIA I. VILLEGAS, RN, MAN, Ed. D
BAC Chairperson

[Signature]
KIMBERLY ABBEY M. PEREZ, MPA
BAC Vice Chairperson

[Signature]
ANGELO A. TACDERAS, MD
BAC Member

[Signature]
CHERRY V. CASTRO
BAC Member

[Signature]
MARY JOY LOVEN R. SUBINGSUBING, RN
BAC Member

Approved:

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