

PURCHASE ORDER

Appendix 61

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MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	OAKTREE PRODUCTIVITY INC.	P.O. No.:	25-01-013		
Address :	#28-30 East Ave 51 Unit G-1 Farib St. Corner Innovative St. MNDP Phase 1 SMOZ	Date :	January 13, 2025		
TIN :	009-763-643	Mode of Procurement:	Small Value		
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
	box	Razor disposable Blade Single, 100's (DORCO)	60	349.00	20,940.00
		*** Nothing Follows ***			
(Total Amount In Words)			Twenty Thousand Nine Hundred Forty Pesos Only		20,940.00
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:		Very truly yours,			
LOUWIE JOY J. ORILLANEDA Sales Representative		DENNIS DAYAO L. ORDOÑA, MD			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Jan. 31, 2025 Date		MEDICAL CENTER CHIEF II Designation			
Fund Cluster: <u>DI</u>			02-01102101		
Funds Available: <u>Susette R. Pague, CPA</u> Accountant IV			ORS/BURS No. <u>25-01-00823</u>		
Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit			Date of the ORS/BURS: <u>16 JAN 2025</u>		
			Amount: <u>₱ 20,940.00</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

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-005

ROCHELLE D. SALAZAR

Approving the Award of the Contract of Item nos. 1, 2, 3, 4 and Declaring Failure of Item nos. 5 and 6 for the Procurement of Miscellaneous-Personal Care

WHEREAS, the BAC received a request from Housekeeping Unit (HOU) and Nursing Service (NUR) as per Various Purchase Requests of the aforementioned Units, with an Approved Budget of the Contract (ABC) amounting to Php 136,502.30, One Hundred Thirty Six Thousand Five Hundred Two Pesos and 30/100 Only, charged to General Appropriations Act (GAA) of HOU and NUR's approved Project Procurement Management Plan (PPMP) 2024 and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2024-984 dated 15 November 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 five (5) working days, starting on 18 November 2024 to 22 November 2024 and a Request for Quotation dated 15 November 2024 was sent to the following qualified suppliers with a deadline on 22 November 2024;

- | | |
|---|---------------------------------|
| 1. LCJ General Merchandise; | 8. Ban Bee Commercial Co. Inc.; |
| 2. Greenhills Computer Store; | 9. Ryrah Merchandising; |
| 3. JPC Express and General Merchandise; | 10. Lambert Trading; |
| 4. Mardai Enterprises; | 11. M.G. Serrano Enterprise; |
| 5. FGG Door to Door Retailing; | 12. Sta. Ana Enterprises; |
| 6. Micel Corporation; | 13. Oaktree Productivity Inc.; |
| 7. Lu & Lu Office Supplies & Equipment Trading; | 14. GE Channel Enterprises; |

WHEREAS, in response to the posting and request for quotation, TWO (2) suppliers submitted their bid on 15 November 2024, as follow;

BIDDER'S NAME

1. Oaktree Productivity Inc.;
2. Ryrah Merchandising.;

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

1. To award Item Numbers 2-4 to **RYRAH MERCHANDISING** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 97,950.00, Ninety Seven Thousand Nine Hundred Fifty Pesos Only;
2. To award Item Number 1 to **OAKTREE PRODUCTIVITY INC.** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 20,940.00, Twenty Thousand Nine Hundred Forty Pesos Only;
3. Item nos. 5 and 6 were declared as FAILED due to the Bid Offer was above ABC;

Signed on the 8th day of January 2025 at the Mariveles Mental Wellness and General Hospital.

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

ATTY. KATHERINE E. VERA, LPT
BAC Vice Chairperson

JOHNIEL JUNE M. VILLANUEVA, REE
BAC Member

MERCED Y. ARADO, RPh, MPA
BAC Member

KIMBERLY ABBEY M. PEREZ, MPA
BAC Member

Approved:

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

CERTIFIED TRUE COPY
Rochelle D. Salazar
Procurement Unit