

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

J. Patdu

MARY ROSELINE M. CASAYAN

Supplier :	LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING	P.O. No.:	24-04-126
Address :	MANAHAN ST. TENEJERO, BALANGA CITY BATAAN	Date :	April 04, 2024
TIN :	413-098-467-000	Mode of Procurement:	Shopping

Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein:

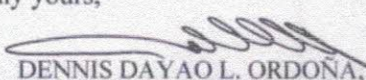
Place of Delivery		MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL		Delivery Term:		FOB Destination	
Date of Delivery		10 DAYS AFTER CONFORMED		Payment Term: 15 Working Days upon completion of delivery			
Stock/ Property No.	Unit	^{working} Description	Quantity	Unit Cost	Amount		
	jar	Glue, All Purpose, gross weight: 200g minimum (HBW White Glue 100G BIG)	72	63.00	4,536.00		
	cart	Ink Cart, Epson C13T6641 (T6641), Black, 70mL	48	200.00	9,600.00		
	cart	Ink Cart, Epson C13T664200 (T6642), Cyan, 70mL	25	200.00	5,000.00		
	cart	Ink Cart, EpsonC13T664300 (T6643), Magenta, 70mL	26	200.00	5,200.00		
	cart	Ink Cart, Epson C13T664400 (T6644), Yellow, 70mL	27	200.00	5,400.00		
*** Nothing Follows ***							

(Total Amount In Words) Twenty-Nine Thousand Seven Hundred Thirty-Six Pesos Only 29,736.00

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/s.

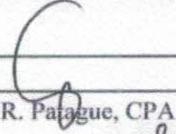
Conforme:

ED CHARLES TANUECOZ
Signature over Printed Name of Supplier

Very truly yours,

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

2024 - APR - 30
Date

MEDICAL CENTER CHIEF II
Designation

Fund Cluster: 01
Funds Available: 
Susette R. Parague, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

02-01101101-
ORS/BURS No: 24-04-00251
Date of the ORS/BURS: 17 APR 2024
Amount: ₱ 29,736.00



Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Mariveles, Bataan
Trunkline (047) 935-4617; Telefax (047) 935-4138
CAO Office 047 935-4138,
Chief Nurse (047) 935-5707, Supply Office (047) 935-4063
procurement@mmh.gov.ph



BIDS AND AWARDS Committee
RESOLUTION NO. 2024-224

PRODELIN M. CASJAYAN

Approving the Award of the Contract for the Procurement of Office Supplies and Declaring Failure for Item Numbers 2, 44, 45, and 49

WHEREAS, the Material Management Unit (MMU) intends to procure Office Supplies under Purchase Request No. 2024-02-0076 dated 02 February 2024, with an Approved Budget of the Contract (ABC) amounting to Php 995,144.79, Nine Hundred Ninety-Five Thousand One Hundred Forty-Four Pesos and 79/100 only charged to General Appropriations Act (GAA) of Various Unit's Project Procurement Management Plan (PPMP) 2024;

WHEREAS, it was previous posted on PhilGEPS as "Small Value" dated 16 February 2024, with a deadline of 23 February 2024 and was recanvassed and changed to "Shopping".

WHEREAS, under BAC Resolution No. 2024-199 dated 12 March 2024, the Bids and Awards Committee (BAC) recommended the use of Shopping as the Alternative Mode of Procurement;

WHEREAS, according to Item No. IV.E.5 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 three (3) working days, starting on 12 March 2024 to 18 March 2024 and a Request for Quotation dated 12 March 2024 was sent to the following qualified suppliers with a deadline on 18 March 2024;

- | | |
|--|---|
| 1. Alpha Solutio Enterprise Corporation; | 9. Lu & Lu Office Supplies and Equipment Trading; |
| 2. Banbee Commercial Co, Inc; | 10. Mardai Enterprises; |
| 3. Bitsoftechnology Co; | 11. Micel Corporation; |
| 4. FGG Door-to-Door; | 12. M. G. Serrano Enterprise; |
| 5. Greenhills Computer Store; | 13. Ramvel's Home Furnishing Shop; |
| 6. JPC Express and General Merchandise; | 14. Ryrh Merchandising; |
| 7. Lambert Trading; | 15. Sta. Ana Enterprises; |
| 8. LCJ General Merchandise; | |

WHEREAS, in response to the posting and request for quotation, **FOUR (4)** suppliers submitted their bid on 18 March 2024, as follows;

BIDDER'S NAME

BIDDER'S NAME	BID OFFER
1. Lambert Trading;	₱1,029,767.25
2. Lu & Lu Office Supplies and Equipment Trading;	₱1,507,004.00
3. Ryrh Merchandising;	₱1,058,616.05
4. FGG Door-to-Door;	₱ 145,096.00

WHEREAS, Item nos. 1, 13, 31-33, 38, 39, 48, and 53 were CANCELLED by the MMU due to the AVAILABILITY OF SUPPLIES in PS-DBM.

WHEREAS, on Item Numbers 23 and 52, a BAC Member facilitated a toss-coin for the tie-breaker dated 21 March 2024 between Lambert Trading and Ryrh Merchandising and Item Number 15 was a tie breaker between Lambert Trading and FGG Door-to-Door Retailing; Item Nos. 23 and 15 were later awarded to Lambert Trading and Item No. 52 was later awarded to Ryrh Merchandising;


NOW THEREFORE, based on the above, the herein members of the BAC HEREBY RESOLVE to RECOMMEND the following;


1. To **AWARD** Item nos. 4-6, 8, 10-12, 14, 15, 21, 23, 27-30, 34, 36, 37, 40, 42, 47, and 54 to Lambert Trading, with a Total Contract Amount of ₱303,536.75, Three Hundred Three Thousand Five Hundred Thirty Six Pesos and 75/100 Only;
2. To **AWARD** Item Numbers 16 to 20 to Lu & Lu Office Supplies and Equipment Trading, with a Total Contract Amount of ₱29,736.00, Twenty-Nine Thousand Seven Hundred Thirty-Six Pesos Only;
3. To **AWARD** Item Numbers 3, 7, 9, 22, 24, 25, 26, 35, 41, 43, 46, 50, 51, and 52 to Ryrh Merchandising, with a Total Contract Amount of ₱104,084.70, One Hundred Four Thousand Eighty-Four Pesos and 70/100 Only;
5. To **CANCEL** Item nos. 1, 13, 31-33, 38, 39, 48, and 53 due to **AVAILABILITY OF SUPPLIES** in PS-DBM.
4. To **DECLARE** Item nos. 2, 44, 45, and 49 as **FAILED** due to bids being **ABOVE ABC**

**CERTIFIED
TRUE COPY**

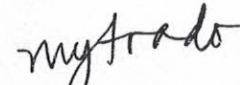
Kathrine M. ... 1/2

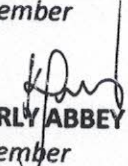
Signed on the 21st day of March 2024 at the Mariveles Mental Wellness and General Hospital.


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

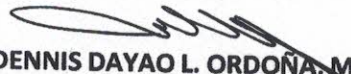

ATTY. KATHERINE E. VERA
BAC Vice Chairperson


JOHNIEL JUNE M. MILLANUEVA, REE
BAC Member


MERCED Y. ARADO, RPh, MPA
BAC Member


KIMBERLY ABBEY M. PEREZ
BAC Member

Approved:


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


**CERTIFIED
TRUE COPY**