



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. 2024-495

mmmmmm
Rodeline Casuyan

Josua
JOSUA MIGUEL R. RIEGO DE OROS

Addendum to the Award of the Contract for the Fire Extinguisher, Fire Hose, and Fire Extinguisher Refills

WHEREAS, the Engineering and Facilities Management Unit (EFMU) intends to procure Fire Fighting Fixtures (Fire extinguishers, Emergency Lights and Fire Hose) under Purchase Request No. 2024-04-0268 dated 29 April 2024, with an Approved Budget of the Contract (ABC) amounting to ₱392,900.00, Three Hundred Ninety-two Thousand Nine Hundred Pesos only Only charged to General Appropriations Act (GAA) of EFMU's Project Procurement Management Plan (PPMP) 2024;

WHEREAS, under BAC Resolution No. 2024-381 dated 20 May 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 three (3) working days, starting on 21 May 2024 to 24 May 2024 and a Request for Quotation dated 20 May 2024 was sent to the following qualified suppliers with a deadline on 24 May 2024;

1. DACRISDEEK ENTERPRISES
2. PEPSAN ENTERPRISES
3. RAGS SOLUTIONS CORPORATION
4. SAFPS ENTERPRISES

WHEREAS, in response to the posting and request for quotation, **FOUR (4)** suppliers submitted their bid on 24 May 2024, as follows;

BIDDER'S NAME	BID OFFER
1. DACRISDEEK ENTERPRISES	₱ 278,705.00 (Complete Bid)
2. PEPSAN ENTERPRISES	₱ 319,444.00 (Complete Bid)
3. RAGS SOLUTIONS CORPORATION	₱ 392,900.00 (Complete Bid)
4. SAFPS ENTERPRISES	₱ 352,250.00 (Complete Bid)

WHEREAS, on May 25, 2024, the BIDS and Awards Committee, through evaluation and post qualification process, determine 3 (DACRISDEEK ENTERPRISES, PEPSAN ENTERPRISES & RAGS SOLUTIONS CORPORATION) way tie for Item No. 6 (Fire Extinguishers ABC 9kg (For refill)), informing the 3 suppliers tied for the item with **SAFPS ENTERPRISES** withdrawing the tie breaker due to low potential Contract Award Amount. On May 26, 2024, the BAC Conducted a tie breaker (toss coin) for Item No. 6 (FIRE EXTINGUISHERS ABC 9KG FOR REFILL) between DACRISDEEK ENTERPRISES & PEPSAN ENTERPRISES with **DACRISDEEK ENTERPRISES** winning the toss coin with a bet of HEADS.

WHEREAS, upon the preparation of the Purchase Order and after the notification of the winning supplier, the BIDS, and Awards Committee, received a formal letter on June 10, 2024, from PEPSAN ENTERPRISES withdrawing its proposal as the lowest calculated bidder for Item Numbers 3 and 5 due to low potential Contract Award Amount.

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

1. To **AWARD** All Items to **DACRISDEEK ENTERPRISES**, with a Total Contract Amount of ₱ 278,705.00, Two Hundred Seventy-eight Thousand Seven Hundred ^{Five} pesos only;

Signed on the 14th day of June 2024 at the Mariveles Mental Wellness and General Hospital.

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

Katherine
ATTY. KATHERINE E. VERA, LPT
BAC Vice Chairperson

Johniel
JOHNIEL JUNE M. VILLANUEVA, REE
BAC Member

Mercy
MERCED Y. ARADO, RPh, MPA
BAC Member

Kimberly
KIMBERLY ABBEY M. PEREZ
BAC Member

Approved:

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

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

JOHN MICHAEL R. REGO DE OROS

Supplier:	DACRISDEEK ENTERPRISES	P.O. No.:	24-06-234
Address:	VALLARTA ST. PULONG MUNT SAN ISIDRO NUEVA ECUA	Date:	June 20, 2024
TIN:	239-069-130-000	Mode of Procurement:	NP-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
	PIECE	Fire Extinguisher ABC 4.5 KG (LION)	70	1,199.00	83,930.00
	PIECE	Emergency Lights, LED, Rechargeable Twinhead LED Emergency Light (RAF) Standard Edition: Battery Rating: Type: 6V 4.5Ah Lead Acid Battery Wattage: 1.4W (178 lumens) Input Voltage: 230V - 60Hz Dimension: 300 x 271 x 80 mm Recharging Time 20-24hrs	121	1,099.00	132,979.00
	PIECE	Fire Hose 1 1/2" 16 Bar Double Jacketed, 30 meters, male and Female Adaptor (YAMATO)	6	6,400.00	38,400.00
	PIECE	Fire Extinguishers HCFC 4.5 kg For Refill (LION)	4	3,299.00	13,196.00
	PIECE	Fire Extinguishers ABC 4.5kg For Refill (LION)	10	500.00	5,000.00
	PIECE	Fire Extinguishers ABC 9kg For Refill (LION)	8	800.00	6,400.00
		*** Nothing Follows ***			
					279,905.00

(Total Amount In Words) Two Hundred Seventy-nine Thousand Nine Hundred Five Pesos only

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:

Signature over Printed Name of Supplier

JUNE 28, 2024

Date

Very truly yours,

Signature over Printed Name of Authorized
OfficialMEDICAL CENTER CHIEF II
Designation

Fund Cluster: 01 JHONNA D. PATAGUE, CPA
Funds Available: Susette B. Patague, CPA
Accountant IV

Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

ORS/BURS No.: 01-000000-2024-06-00032
Date of the ORS/BURS: June 21, 2024

Amount: \$ 279,905.00